



**PURCHASE ORDER**  
Tabaco City  
LGU

Supplier	<b>LION COMMERCIAL CORP.</b>	P.O No.:	20-0963
Address	SAN JUAN, TABACO CITY	Date:	10/07/2020
Mode of Procurement:	<b>Negotiated Procurement under Emergency Case</b>	PR No./s	20-09-1237 & 1238

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

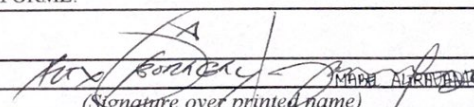
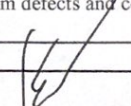
Place of Delivery:	<b>Gender and Development Office, City Hall, LGU-Tabaco City</b>	Delivery Term:	<b>10 cd</b>
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			<b>Supply &amp; Delivery of Maternal Milk and Crackers for the Feeding Supplementation of Pregnant Mothers during COVID-19 Situation</b>		
1	963	pieces	Maternal Milk, powdered, 375g	395.00	380,385.00
2	963	pieces	Crackers (10 x 28g)	48.75	46,946.25
			*** nothing follows***		
			<b>Total</b>		<b>427,331.25</b>

**FOUR HUNDRED TWENTY-SEVEN THOUSAND THREE HUNDRED THIRTY-ONE PESOS AND TWENTY-FIVE CENTAVOS**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Warranty Clause: The Supplier/Contractor warrants that the Goods to be delivered shall be free from defects and conform to quality standards and technical specifications of this contract.

CONFORME:	Very Truly yours,
	
(Signature over printed name)	<b>CIELO KRISSEL LAGMAN-LUISTRO</b>
	City Mayor
(Date)	10/17/2020