



# PURCHASE ORDER

Tabaco City  
LGU

Supplier: <b>TOPHE STORE</b>	P.O No.:	20-0765
Address: No. 7 Wet Market, Gen. Luna St., Divino, Tabaco City	Date:	10/09/2020
Mode of Procurement: <b>Negotiated Procurement under Emergency Cases</b>	PR No./s	20-09-1227

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

Place of Delivery:	<b>Gender and Development (GAD) Office, City Hall, Tabaco City</b>	Delivery Term:	<u>Weekly per 120</u>
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	16,560	pieces	<p><b>Supply &amp; Delivery of Fresh Eggs for the Feeding Supplementation of Undernourished Preschool Children during COVID-19 Situation</b></p> <p>Eggs, fresh (large)</p> <p>*** nothing follows***</p>	7.90	130,824.00
<b>Total</b>					<b>130,824.00</b>

**ONE HUNDRED THIRTY THOUSAND EIGHT HUNDRED TWENTY-FOUR PESOS**

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,
<i>Christopher J. Bator</i> (Signature over printed name)	<i>[Signature]</i> <b>CIELO KRISL LAGMAN-LUISTRO</b> City Mayor
(Date)	10/12/2020