



PURCHASE ORDER
Tabaco City
 LGU

Supplier	PHYSICS PHARMACEUTICAL PRODUCTS TRADING	P.O No.:	20-0793
Address	Sorsogon City	Date:	10/19/2020
Mode of Procurement:	Negotiated Procurement (Emergency Cases)	PR No./s	20-10-1386

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

Place of Delivery:	City Hall, LGU-Tabaco City	Delivery Term:	
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount*
Multivitamins for the LGU Employees & Frontliners					
1	1043	boxes	Multivitamins (Sodium Ascorbate Zinc Sulfate, 562.5mg/27mg capsule), 100/box *****nothing follows*****	570.00	594,510.00
Total					594,510.00

OFFICE OF THE CITY AUDITOR
 CITY OF TABACO
 DATE RECEIVED: 11/2/20
 RECEIVED BY: [Signature]
 TIME RECEIVED: 11:05

Five Hundred Ninety-Four Thousand Five Hundred Ten 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,
 Lemuel Mallari (Signature over printed name)	 NESTOR T. SAN PABLO Acting City Mayor

(Date)