



PURCHASE ORDER

Tabaco City
LGU

Supplier	ASAHI RESOURCES CORP.	P.O No.:	20-0764
Address	No. 8 St. Dominic St. ITC Compound Bagbaguin, Valenzuela City, Metro Manila	Date:	10/09/2020
Mode of Procurement:	Negotiated Procurement under Emergency Case	PR No./s	20-09-1228

Gentlemen:

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

Place of Delivery:	City Health Unit-Nutrition, City Hall, LGU-Tabaco City	Delivery Term:	10 cd
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	96,180	pieces	Supply & Delivery of Nutri Love Instant Dry Cereals for the Complementary Feeding Program for 6-23 Months Old Children during COVID-19 Situation Nutri Love Instant Dry Cereals, 24g *** nothing follows***	12.75	1,226,295.00
Total					1,226,295.00

ONE MILLION TWO HUNDRED TWENTY-SIX THOUSAND TWO HUNDRED NINETY-FIVE 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,
 LORD WALLY ALABADO (Signature over printed name)	 CIELO KRISSEL LAGMAN-LUISTRO City Mayor
(Date)	