# PURCHASE ORDER

**Tabaco City**

*LGU*

| | | | |
|---|---|---|---|
| Supplier | **LION COMMERCIAL CORPORATION** | P.O No.: | 20-0904 |
| Address | TABACO CITY | Date: | 11/19/2020 |
| Mode of Procurement: | Negotiated Procurement (Emergency Cases) | PR No./s | 20-11-1610 |

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 |
|---|---|---|---|---|---|
| | | | **Relief Goods for the Victims of Super Typhoon "Rolly"** | | |
| 1 | 215 | boxes | Corned Beef, 175g x 48 | 1,776.00 | 381,840.00 |
| 2 | 206 | boxes | Sardines, 155g x 100 (555) | 1,760.00 | 362,560.00 |
| 3 | 9 | boxes | Sardines, 155g x 100 (Ligo) | 1,870.00 | 16,830.00 |
| 4 | 10 | boxes | Coffee, 3-in-1 , 30g (240pcs/box) | 1,632.00 | 16,320.00 |
| 5 | 11 | boxes | Biscuits (30pcs/box) | 1,470.00 | 16,170.00 |
| | | | *****nothing follows***** | | |
| | | | **Total** | | **793,720.00** |

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY ADMIN
CITY OF TABACO
DATE RECEIVED: 11/24/20
RECEIVED BY:
TIME RECEIVED: 2:41

**Seven Hundred Ninety-Three Thousand Seven Hundred Twenty 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, |
| MARIEL AGUILAR | **CIELO KRISEL LAGMAN-LUISTRO** |
| *(Signature over printed name)* | *City Mayor* |
| *(Date)* | |