



PURCHASE ORDER

Tabaco City
LGU

Supplier	AYEN GENERAL MERCHANDISE	P.O No.:	23-07-0778
Address	P-4 RAWIS, TABACO CITY	Date:	JUL 21 2023
Mode of Procurement:	Negotiated Procurement under Emergency Case	PR No./s	23-07-0840

Gentlemen:

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

Place of Delivery:	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE (CDRRMO-NUTRITION)	Delivery Term:	5cd
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Food Stuff for the Feeding Supplementation of Pre-School and School Children at the Evacuation Centers					
1	40	kgs	Glutinous Rice Flour	76.00	3,040.00
2	40	kgs	Regular Rice (PEACOCK)	43.00	1,720.00
3	23280	pcs	Egg (Medium Size)	8.25	192,060.00

nothing follows



TOTAL 196,820.00

One Hundred Ninety Six Thousand Eight 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,
<i>Evelyn B. Braggais</i>	<i>Cielo Krisel Lagman-Luistro</i>
(Signature over printed name)	City Mayor
(Date)	7/24/23