



PURCHASE ORDER
Tabaco City
LGU

FC ✓

Supplier	CHUA RICE MILL	P.O No.:	24-10-1369
Address	P-3 San Carlos, Tabaco City	Date:	OCT 25 2024
Mode of Procurement:	Negotiated Procurement under Emergency Case	PR No./s	24-10-1522

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

Place of Delivery:	CDRRMO-CSWDO	Delivery Term:	<i>1 day</i>
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	50	sacks	Supply & Delivery of Relief Goods (Commercial Rice) for the Relief Operation to Affected Areas of Tropical Storm "Kristine" Commercial Rice, 50kls *** Nothing Follows***	2,400.00	120,000.00
Total					120,000.00

One Hundred Twenty Thousand 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,
 Antonio Chua Jr. (Signature over printed name)	 CIELO KRISEL BURCELAGMAN City Mayor
(Date)	10/25/24