



PURCHASE ORDER

Tabaco City
LGU

Supplier	TABACO AMERICAN GROCERY, INC.	P.O No.:	24-10-1370
Address	TABACO CITY	Date:	OCT 25 2024
Mode of Procurement:	Negotiated Procurement under Emergency Case	PR No./s	24-10-1523

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

Place of Delivery:	CDRRMO	Delivery Term:
Date of Delivery:		Payment Term:

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Supply & Delivery of Relief Goods (Commercial Rice and Canned Goods) for the Relief Operation to Affected Areas of Tropical Storm "Kristine"		
1	130	sacks	Commercial Rice, 50kls	2,350.00	305,500.00
2	110	cases	Meat Loaf, 150g, 48pcs/case	1,085.00	119,350.00
			*** Nothing Follows***		
			Total		424,850.00

Four Hundred Twenty-Four Thousand Eight Hundred Fifty 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>MYLA RAGOS</i>	<i>[Signature]</i>
(Signature over printed name)	CIELO KRISSEL BURCE LAGMAN
(Date)	City Mayor