



PURCHASE ORDER
Tabaco City
LGU

fc

Supplier	Chua Rice Mill	P.O No.:	24-10-1418
Address	P-3, San Carlos, Tabaco City	Date:	OCT 31 2024
Mode of Procurement:	Negotiated Procurement under Emergency Case	PR No./s	24-10-1526

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
1	300	bags	Supply & Delivery of Relief Goods (Commercial Rice) for the Relief Operation to Affected Areas of Tropical Storm "Kristine" Commercial Rice (C4-1-First Class), 50kls *** Nothing Follows***	2,450.00	735,000.00
Total					735,000.00

Seven Hundred Thirty-Five 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,
<i>[Signature]</i>	CIELO KRISSEL BURCE LAGMAN
(Signature over printed name)	City Mayor
(Date)	10/31/24