

PURCHASE ORDER
LOCAL GOVERNMENT UNIT

Supplier: SZY STORE

PO No.: 2016-094

Address: Catbalogan City

Date: December 23, 2016

Mode of Procurement: Negotiated (Two Failed Biddings)

PR No./s: 2016-093-007

Gentlemen:

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

Place of Delivery: LGU - Catbalogan (CGSO)

Delivery Term: 25 days

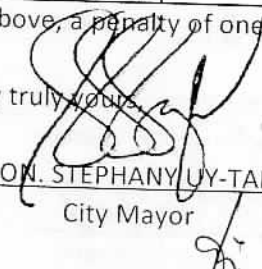
Date of Delivery: 12/27/2016

Payment Term: 30 days

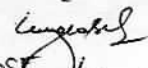
Item No.	Unit	Qty	Item/Description	Unit Cost	Total
1	bags	197	Rice (Waray-Waray)	1,794.00	353,418.00
2	box	126	Noodles (Lucky Me)	646.00	81,396.00
3	pcs	3,000	Milk Powder (Bear Brand)	29.00	87,000.00
4	boxes	6	Corned Beef (Argentina)	3,494.00	20,964.00
5	packs	400	Biscuits (King Flakes)	78.00	31,200.00
6	boxes	6	Beef Loaf (Argentina)	3,498.00	20,988.00
TOTAL					594,966.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) percent for every day of delay shall be imposed.

Very truly yours,


HON. STEPHANY UY-TAN
City Mayor

Conforme:


MY ROSE L. ALBANO
(Signature over printed name)
12/23/2016
(Date)

(In case of Negotiated Purchase pursuant to Section 369 (a) RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct:

Date:

Secretary to the Sanggunian