

Standard Form Title: **Purchase Order**



SILAY CITY GOVERNMENT
 Zamora Street
 Silay City, Negros Occidental
 Philippines, 6116
 Agency / Procuring Entity

Supplier:	LOPUE'S MANDALAGAN CORP.	P.O. No.:	0163
Address:	Bacolod City	Date:	APR 01 2020
E-mail Address:		Mode of:	
Telephone No.:		Procurement:	Negotiated
TIN:		page no.(s):	1

Gentlemen:

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

Place of Delivery:	General Services Office	Delivery Term:	10 Working days		
Date of Delivery:		Payment Term:	30 days		
STOCK NO.	NAME & DESCRIPTION OF ARTICLE	UNIT	QTY.	UNIT COST	AMOUNT
1	Canned Goods 100's	bxs.	300	1,850.00	555,000.00
2	Noodles 72's	bxs.	834	558.00	465,372.00
3	Bath Soap 170 grms. 100's	bxs.	150	1,675.00	251,250.00
4	Plastic Bag 100's Medium	packs	204	59.00	12,036.00
5	Plastic Bag 100's Large	packs	25	92.50	2,312.50
<<<---2019--->>>					
For distribution to affected constituents placed under strict home quarantine in view of the enhanced community quarantine over the city relative to COVID 19...					
(Total Amount in Words)	One Million Two Hundred Eighty Five Thousand Nine Hundred Seventy Pesos & 50/100 Only.				1,285,970.50

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent



Conforme:

W. CHERRY L. N. DIMONARATA
LOPUE'S MANDALAGAN CORP.

Signature over printed name of Supplier

04-01-2020
 Date

Very truly yours,

MARK ANDREW ARTHUR J. GOLEZ
 City Mayor

4/1/20

Funds Available:

Emmanuel S. Arsenal
EMMANUEL S. ARSENAL
 City Accountant

ALOBS No. 100-2020-03-0360
 Amount P 1,285,970.50
 10/1

Atty. Jose Edward A. Davila