PURCHASE ORDER

Tabaco City

LGU

Supplier	**MDB AGRO-VET & GENERAL MERCHANDISE**	P.O No.:	20 - 0320
Address	**GUINOBATAN ALBAY**	Date:	6/10/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-05-0401**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY AGRICULTURE'S OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Puchase of Fertilizers to be distributed to the Farmers		-
1	100	sacks	Complete Fertilizer (50kg) (14 - 14 - 14)	1,385.00	138,500.00
			nothing follows		-
				TOTAL	**138,500.00**

One Hundred Thirty-Eight Thousand Five Hundred 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

CONFORME:	Very Truly yours,
NOEL M. BERNALDEZ	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

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

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 7/9/20
RECEIVED BY:
TIME RECEIVED: 1:15