



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	REAL ADVOCATES FOR THE RESTORATION OF ENVIRONMENT INC.	P.O No.:	20-0349
Address	DAET, CAM. NORTE	Date:	6/19/2020
		Mode of Procurement:	SHOPPING B
		PR No./s	20-06-0489/0491

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Purchase of Fertilizer and Seedlings to be given to the Farmers</b>					
<b>Corn Farmers</b>					
1	50	sack	Complete Fertilizers (14-14-14) (50kg/sack)	1,375.00	68,750.00
2	500	pack	Glutinous Corn (Waxy Corn) (Lagkitan) (1kg/pack)	385.00	192,500.00
3	10	pack	Sweet Corn (1kl/pack)	2,485.00	24,850.00
<b>Rice Farmers</b>					
4	217	sack	Complete Fertilizers (14-14-14) (50kg/sack)	1,375.00	298,375.00
*****nothing follows*****					
<b>TOTAL</b>					<b>584,475.00</b>

REPUBLIC OF THE PHILIPPINES  
 OFFICE OF THE CITY AUDITOR  
 CITY OF TABACO  
 DATE RECEIVED: 6/10/2020  
 RECEIVED BY: [Signature]  
 TIME RECEIVED: 1:23

**Five Hundred Eighty-Four Thousand Four Hundred Seventy-Five 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,

(Signature over printed name)  
 (Date)

**CIELO KRISSEL LAGMAN-LUISTRO**  
 City Mayor

(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	