



# PURCHASE ORDER

Tabaco City  
LGU

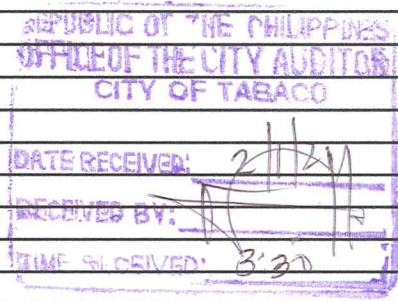
Supplier	MDB AGRO-VET & GENERAL MERCHANDISE	P.O No.:	20-112 <i>mt</i>
Address	GUINOBATAN ALBAY	Date:	12/27/2020
		Mode of Procurement:	SHOPPING B
		PR No./s	20-12-1876

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Supply &amp; Delivery of Seeds &amp; Fertilizers</b>					
1	2	can	Squash (Suprema F1) (250g)	3,600.00	7,200.00
2	2	can	Cabbage (Gladiator) (50g)	1,630.00	3,260.00
3	8	pack	Sweet Corn (Sweet Grande) (1kg/pack)	3,000.00	24,000.00
4	72	sack	Complete Fertilizer (50kg) (14-14-14)	1,420.00	102,240.00
			***nothing follows***		-



**TOTAL 136,700.00**

**One Hundred Thirty-Six Thousand Seven 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,	
<i>Vilma D. Pica</i> VILMA D. PICA (Signature over printed name)	<i>Nestor T. San Pablo</i> NESTOR T. SAN PABLO Acting 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	