PURCHASE ORDER

Tabaco City
LGU

Supplier	**RED HOG AGRO INDUSTRIES**	P.O No.:	23-08-0947
Address	**PUROK 6, PAULOG, LIGAO CITY**	Date:	AUG 23 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-07-0984**

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 (CAO)**	Delivery Term:	15 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Purple Sweet Corn Seeds for Corn Farmers of Tabaco City		-
1	88	kl/pack	Purple Sweet Corn Seeds **(EAST - WEST)**	1,632.00	143,616.00
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				TOTAL	**143,616.00**

One Hundred Forty Three Thousand Six Hundred Sixteen 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:

CATHERINE S. ELVIRA
(Signature over printed name)
(Date) 8-24-23

Very Truly yours,

NESTOR T. SAN PABLO
Acting 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

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALOJINO
DATE: 9/28/23
TIME: 3:50
AUDIT TEAM R5-03-TABACO CITY