PURCHASE ORDER

Tabaco City

LGU

Supplier	**EDIELYN MAE AGRI & FEEDS SUPPLY**	P.O No.:	23-09-1033
Address	**BARANGAY 12(POB.), BACACAY ALBAY**	Date:	SEP 06 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-08-1058**

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:	10cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Various Agricultural Seeds and Fertilizers to be distributed to Farmers Field School Participants and Facilitators					-
1	31	sack	Complete Fertilizers (14-14-14) 50kg/sack **(ATLAS)**	1,925.00	59,675.00
2	6	can	Tomato Seeds, 8250pcs/can **(EAST-WEST)**	3,000.00	18,000.00
3	7	can	Eggplant Seeds, 50g/can **(EAST-WEST)**	2,380.00	16,660.00
4	6	can	Pepper Seeds, 25g/can **(EAST-WEST)**	1,786.00	10,716.00
5	6	can	Ampalaya Seeds, 50g/can **(EAST-WEST)**	1,680.00	10,080.00
6	6	pack	String Beans, 1kg/pack **(EAST-WEST)**	1,630.00	9,780.00
7	12	roll	Trellis Net, 8 x 6 x 100m	1,255.00	15,060.00
			nothing follows		-
				TOTAL	**139,971.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: 11/13/23
TIME: 2:41
AUDIT TEAM R5-03-TABACO CITY

One Hundred Thirty Nine Thousand Nine Hundred Seventy One 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,
AIONA B. BANONA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 9/8/23	

(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