PURCHASE ORDER

Tabaco City
LGU

Supplier	**NAGA NTE CORPORATION**	P.O No.:	24-03-0162
Address	**Z-4, CONCEPTION GRANDE, NAGA CITY**	Date:	MAR 20 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-02-0071**
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:	10 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Chicken Manure and Fertilizers for Abaca Nursery at Brizuela Farm, Tabiguian, Tabaco City		-
1	80	sack	Layer Chicken Manure, 50kg/sack	239.00	19,120.00
2	40	sack	Complete Fertilizer (14-14-14) 50kg/sack **(ATLAS)**	1,829.00	73,160.00
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				TOTAL	**92,280.00**

Ninety Two Thousand Two Hundred Eighty 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,
Dea F. Balmes	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 03-22-2024	

(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	