PURCHASE ORDER

Tabaco City
LGU

Supplier	**NAGA NTE CORPORATION**	P.O No.:	24-06-0672
Address	**Z-4, CONCEPCION GRANDE, NAGA CITY**	Date:	JUN 21 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-05-0660**

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:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Fertilizers for Corn Farmer Association		-
1	104	sack	Complete Fertilizers (14-14-14, 50kg/sack) **(ATLAS)**	1,750.00	182,000.00
2	104	sack	UREA (46-0-0, 50kg/sack) **(VIKING)**	1,775.00	184,600.00
3	300	pack	BIO-N (for Maize, 200grams/pack)	160.00	48,000.00
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				TOTAL	**414,600.00**

Four Hundred Fourteen Thousand Six 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,
Den D. Balmes 2- Balmes	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 06-25-2024	

(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	