PURCHASE ORDER

Tabaco City

LGU

Supplier	**PEÑAFRANCIA SUGAR MILL INC.**	P.O No.:	20-0740
Address	**PILI, CAM. SUR**	Date:	10/07/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-09-1246**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	153	sack	Organic Fertilizers (50kg)	640.00	97,920.00
2	29	kgs	African Night Crawler (Vermi Worms)	1,000.00	29,000.00
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				TOTAL	**126,920.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 12/18/21
RECEIVED BY:
TIME RECEIVED: 2:35

One Hundred Twenty-Six Thousand Nine Hundred Twenty 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,

SHERWIN R. PANDES

(Signature over printed name)

(Date)

CIELO KRISEL LAGMAN-LUISTRO

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