PURCHASE ORDER

Tabaco City

LGU

Supplier	**OPULENTO AGRIVENTURES**	P.O No.:	21-05-0403
Address	**CAMALIG ALBAY**	Date:	MAY 19 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-04-0519**

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)
			Supply & Delivery of Complete fertilizer to be distributed to Vegetable Farmers Association		-
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1	67	sack	Complete fertilizer (14-14-14) (50kg)	1,390.00	93,130.00
			nothing follows		-
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				TOTAL	**93,130.00**

Ninety-Three Thousand One Hundred Thirty 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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 10/22/21
RECEIVED BY:
TIME RECEIVED: 2:57

CONFORME:	Very Truly yours,
ROMELA B. FABUGA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(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