# PURCHASE ORDER

Tabaco City
*LGU*

| | | | |
|---|---|---|---|
| Supplier | **RED HOG AGRO INDUSTRIES** | P.O No.: | 2108-0776 |
| Address | **P-6 PAULOG, LIGAO CITY, ALBAY** | Date: | AUG 20 2021 |
| | | Mode of Procurement: | **SHOPPING B** |
| | | PR No./s | **21-08-1337** |
| 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 Organic Fertilizer (Vermi Compost) to be distributed to Organic Practitioner and Stakeholders** | | | | | - |
| 1 | 264 | sack | Organic Fertilizer (Vermi Compost) 50kg/sack | 634.00 | 167,376.00 |
| | | | Note:deliver at City Agriculture Office | | - |
| | | | ***nothing follows*** | | - |
| | | | | | **TOTAL** | **167,376.00** |

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 10/27/21
RECEIVED BY:
TIME RECEIVED: 5:48

**One Hundred Sixty-Seven Thousand Three Hundred Seventy-Six 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:

CATHERINE S. ELVIRA
*(Signature over printed name)*
*(Date)*

Very Truly yours,

**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*