PURCHASE ORDER

Tabaco City

LGU

Supplier	REAL ADVOCATES FOR THE RESTORATION OF ENVIRONMENT IN			P.O No.:	22-06-0451
Address	CAM NORTE			Date:	JUN 27 2022
				Mode of Procurement:	SHOPPING B
				PR No./s	22-06-0448
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:		LGU-TABACO CITY -	CENRO - LDRRMF	Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Agoho Seedlings for Reforestration Initiative and Enhancement of Buffer Zone Project					-
1	5000	pcs	Agoho Seedlings	38.00	190,000.00
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				TOTAL	**190,000.00**

One Hundred Ninety Thousand 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

COA AUDIT GROUP RECEIVED BY: kacal DATE: 8/11/22 TIME: 9:28 AUDIT TEAM R5-U3 TABACO CITY

CONFORME: JASON B. BELEN, Forester, RARE, Inc.	Very Truly yours,
(Signature over printed name)	**CIELO KRISEL LAGMAN-LUISTRO** *City Mayor*
(Date) 06-28-22	

(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