PURCHASE ORDER

Tabaco City

LGU

Supplier	**JRE AGRIVET SUPPLY**	P.O No.:	23-10-1301
Address	**LUNA ST. LUNA CANDOL, GUBAT, SORSOGON**	Date:	OCT 13 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-09-1315**

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:	10 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Dog Food and Anaesthetic for Dog Pound Operation		-
1	12	sack	Dog Food, 20kg/sack **(NUTRICHUNK)**	2,747.00	32,964.00
2	25	vial	Anaesthetic, 1vial + 1solvent, 5ml, Tiletamine - 125mg, Zolazepam - 125mg **(ZOLETIL)**	2,550.00	63,750.00
			nothing follows		-
				TOTAL	**96,714.00**

COA-AUDIT GROUP A.A. LGU
RECEIVED
BY: KARINA A. CALDINO
DATE: JAN 18 2024
TIME: 1:30 pm
AUDIT TEAM REGISTRAR

Ninety Six Thousand Seven Hundred Fourteen 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,
CRISHNA DELA CRUZ	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 10/16/2023	

(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	