PURCHASE ORDER

Tabaco City

LGU

Supplier	**YSSA'S BOTANICAL GARDEN**	P.O No.:	23-10-1327
Address	**O, LCC TERMINAL, FELIX PLAZO ST. SABANG, NAGA CITY**	Date:	OCT 18 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-10-1355**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY ENVIRONMENT & NATURAL RESOURCES OFFICE/CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE (CENRO-CDRRMO)**	Delivery Term:	15 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Various Seeds for Buffer Zone at the Central Materials Recovery Facility					-
1	1,000	pcs	Ilang-Ilang Seedlings, Height: 2 - 3ft	168.00	168,000.00
2	410	pcs	Chico Seedlings, Small, 2ft	167.00	68,470.00
			nothing follows		-
				TOTAL	**236,470.00**

Two Hundred Thirty Six Thousand Four Hundred Seventy 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:

SIMON R. PROMANES

(Signature over printed name)

(Date) 10/19/23

Very Truly yours,

NESTOR T. SAN PABLO

Acting 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

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: NOV 30 2023
TIME: 9:41
AUDIT TEAM R5-03-TABACO CITY