PURCHASE ORDER

Tabaco City
LGU

Supplier	**RED HOG AGRO INDUSTRIES**	P.O No.:	23-10-1438
Address	**PUROK 6, PAULOG, LIGAO CITY**	Date:	OCT 27 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-10-1441**

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:	15 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Seeds for Buang and San Vicente Nursery		-
1	250	pcs	Papaya Seedlings **(Red Lady)**	100.00	25,000.00
2	25	sack	Complete Fertilizers (14-14-14), 50kg/sack **(ATLAS)**	2,062.00	51,550.00
3	4	pack	Sweet Corn, 1kg/pack (Sweet Supreme) **(EAST-WEST)**	3,192.00	12,768.00
4	1	can	Onion Seed (Red Pinoy) **(EW)**	3,840.00	3,840.00
5	1	can	Onion Seed (Super Pinoy) **(EW)**	3,855.00	3,855.00
6	10	sack	Layer Feeds (Pellets), 25g/sack **(B-MEG)**	1,500.00	15,000.00
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				TOTAL	**112,013.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA L. CALDINO
DATE: JAN 10 2024
TIME: 1:32 PM
AUDIT TEAM R5-03 TABACO CITY

One Hundred Twelve Thousand Thirteen 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) 10-26-2023

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