PURCHASE ORDER

Tabaco City
LGU

Supplier	**EDIELYN MAE AGRI AND FEEDS SUPPLY**	P.O No.:	24-09-1068
Address	**BRGY. 12, BACACAY ALBAY**	Date:	SEP 06 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-08-1089**

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 Biofertilizer to be distributed to Rice Farmers		-
1	182	bottle	Biofertilizer **(ADABOOST)**	1,648.00	299,936.00
			Vesicular Arbuscular Mychorrhizae		-
			125grams/bottle		-
			nothing follows		-
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				TOTAL	**299,936.00**

Two Hundred Ninety Nine Thousand Nine Hundred Thirty 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:	Very Truly yours,
lagman	
ALONA B. BAYONA	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 09-09-24	

(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	