PURCHASE ORDER

Tabaco City
LGU

Supplier	**OTILLA MARINE PRODUCTS**	P.O No.:	24-11-1423
Address	**BARANGAY SAN ROQUE, MERCEDES, CAMARINES NORTE**	Date:	NOV 05 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-10-1451**

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-FISHERIES OFFICE)**	Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**D E S C R I P T I O N**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Bangus Fingerlings for the Fisherfolk Association Tabaco City Mariculture Park					-
1	15,000	pcs	Bangus Fingerlings (3" - 4"), with 10% Mortality	9.50	142,500.00
			nothing follows		-
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				TOTAL	**142,500.00**

One Hundred Forty Two Thousand Five Hundred 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,
Edwyn Otilla	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 11-07-24	

(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	