PURCHASE ORDER

Tabaco City

LGU

Supplier	**JRE AGRIVET SUPPLY**	P.O No.:	24-11-1498
Address	**LUNA ST. LUNA CANDOL, GUBAT, SORSOGON**	Date:	NOV 19 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-11-1557**

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 Animal Feeds and Vaccine for Dog Pound Operation					-
1	35	sack	Dog Food, 20kg/sack **(NUTRICHUNK)**	2,277.00	79,695.00
2	41	box	Zoletil, 125mg 1 vial+Isolvent, 5ml **(ZOLETIL)**	2,997.00	122,877.00
3	5	bottle	Xylazine, 50ml, 20mg/ml **(XYLASED)**	4,377.00	21,885.00
4	60	vial	7 in 1 Vaccine, 1ml, 10doses **(HIPRA)**	417.00	25,020.00
			nothing follows		-
				TOTAL	**249,477.00**

Two Hundred Forty Nine Thousand Four Hundred Seventy Seven 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,
Christopher Dela Cruz	
(Signature over printed name)	**CIELO KRISEL BURCE LAGMAN**
	City Mayor
(Date) 11-21-24	

(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		