PURCHASE ORDER

Tabaco City
LGU

Supplier	**IULEKZ AGRI INPUTS MARKETING**	P.O No.:	25-06-0649
Address	**ZONE 7 SAN RAFAEL, CARARAYAN, NAGA CITY**	Date:	JUN 0 3 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-05-0654**

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 Fertilizer for Corn Clustered Association		-
1	120	bag	Complete Fertilizer (14-14-14, 50kg/sack) **(ATLAS)**	1,675.00	201,000.00
2	120	bag	UREA (46-0-0, 50kg/sack) **(ATLAS)**	1,775.00	213,000.00
3	225	sachet	Bio-N (for Maize, 200grams/sachet) **(YAMA-N)**	170.00	38,250.00
4	30	pack	Hybrid Purple Corn (500grams/pack) **(CORN PURPLE SWEET F-1)**	1,270.00	38,100.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**490,350.00**

Four Hundred Ninety Thousand Three Hundred Fifty 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,
HOMER DELAMIDO	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 06-04-25	

(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