PURCHASE ORDER

Tabaco City

LGU

Supplier	IULEKZ AGRI INPUTS MARKETING	P.O No.:	25-03-0307
Address	ZONE 7 SAN RAFAEL, CARARAYAN, NAGA CITY	Date:	MAR 19 2025
		Mode of Procurement:	SHOPPING B
		PR No./s	25-02-0252

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:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Vermi Compost for Farmers and Other Organic Stakeholders					-
1	428	bag	Certified Organic Soil Amendments (Vermi Compost) 50kg/bag **(PENSUMIL)**	695.00	297,460.00
			nothing follows		-
				TOTAL	**297,460.00**

Two Hundred Ninety Seven Thousand Four Hundred Sixty 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 B. LAMIRA

(Signature over printed name)

(Date) 03-21-25

CIELO KRISEL BURCE LAGMAN

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