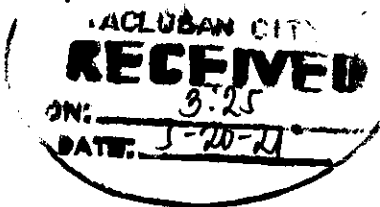


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PURCHASE ORDER

Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4053



Supplier: ST. JOSE CVE AGRICULTURAL MARKETING CORPORATION	P.O. No.: 343-85-21
Address: #123, AVENIDA VETERANOS ST, BRGY.22 TACLOBAN CITY	Date: 85-20-21
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED
TIN	PROCUREMENT/NP-SVP
Supplier is: () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: City General Services Office	Delivery Term:
Date of Delivery:	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CITY AGRICULTURE OFFICE 2021-321						
	1	pack	Insecticide, Systemic, liquid, 500 grams/pack	20	1,029.00	20,880.00
	2	bottle	Insecticide, Contact, liquid, 1000 ml/ bottle	20	714.00	14,280.00
	3	box	Fungicide, Wettable Powder, 1 kg./box	21	630.00	13,230.00
	4	bottle	Organic Foliar Fertilizer, NPK 15-22-20, liquid, 1 li/bottle	45	404.25	18,191.25
	5	bottle	Organic Foliar Fertilizer, NPK, 3.9-3.2-1.1, liquid, 1 li/ bottle	45	315.00	14,175.00
	6	bag	Muriate of Potash, 50kg/bag	20	1,491.00	29,820.00
	7	bag	Leave Corse, 16.7 kls/bag (Insecticide)	5	1,890.00	9,450.00
nothing follows						119,726.25
						1% 1,197.26
						5% 5,986.31

Total Amount in Words = One Hundred Nineteen Thousand Seven Hundred Twenty- Six **Pesos and 25/100 only**

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.

BY THE AUTHORITY OF THE CITY MAYOR:

Very truly yours,
ATTY. ANNA IZA A. QUILIOPE
 OIC-CITY ADMINISTRATOR

HON. ALFRED S. ROMUALDEZ
 City Mayor

Conforme: ELMA N. SOLIS
 Signature over Printed Name of Supplier

Date: _____

Funds Available:	BUR NO./ObR No.:
SALVADOR A. ABINA, JR. City Accountant	Date: 5-20-21
	Amount: ₱ 119,726.25
	100/5-02-99-990-15