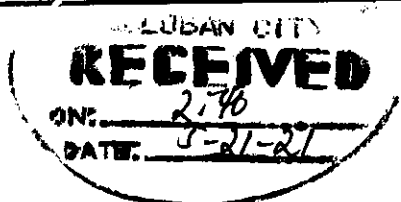




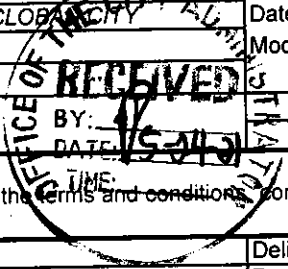
05-359

PURCHASE ORDER

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



Supplier: **ST. JUDE CVE AGRICULTURAL MARKETING CORPORATION**
 Address: **#123, AVENIDA VETERANOS ST, BRGY. 22 TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 P.O. No.: **750-05-21**
 Date: **05-21-21**
 Mode of Procurement: **NEGOTIATED PROCUREMENT/NP-SVP**
 TIN: _____
 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 2021-345						
	1	packs	Petchay @ 1 kilo seds/pack	30	735.00	22,050.00
	2	cans	Eggplant @ 100g/ can	50	945.00	47,250.00
	3	packs	Okra @ 1 kilo/ pack	30	1,248.00	37,440.00
	4	packs	Pole beans @ 1 kilo/ pack	30	1,440.00	43,200.00
	5	cans	Cucumber @ 1 kilo/ can	35	645.00	22,575.00
	6	cans	Ampalaya @ 250 grms/can	40	1,345.00	53,800.00
	7	cans	Squash @ 250 grms/can	30	1,005.00	30,150.00
	8	packs	Upland Kangkong @ 1 kilo/pack	20	690.00	13,800.00
	9	cans	Sweet Pepper @ 50 grms/canr	15	550.00	8,250.00
	10	cans	Tomato @ 50grms/ can	20	545.00	10,900.00
	11	cans	Upo/250grms	20	750.00	15,000.00
	12	cans	Patola /250 grms	10	750.00	7,500.00
		nothing follows		TOTAL AMOUNT	311,915.00
					1%	3,119.15
					5%	15,595.75

Total Amount in Words = **Three Hundred Eleven Thousand Nine Hundred Fifteen Pesos and 00/100 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.

Conforme:
Elma R. Souk
 Signature over Printed Name of Supplier

 Date: _____

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours,
 ATTY. ANITA M. QUIROPE
 JIC-ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.: _____
 Date: **5-21-21**
 Amount: **₱ 311,915.00**
100/5-02-09-990-73