

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **ILOILO NEW AGRI-INDUSTRIAL MARKETING AND GENERAL SERVICES, INC.**

Address: **Bolong Oeste, Sta. Barbara, Iloilo**

P.O. No. 2020-11-0369

Date: 11-18-2020

Mode of Procurement: _____

Gentlemen:

Please furnish this office the following articles to the terms and conditions contained herein:

Place of Delivery: **LGU-Cabatuan, Iloilo**

Date of Delivery: **7 working days after receipt of the approve Purchase Order**

PR. No.- 2020-10-0741 Procurement of Various Seeds for the Official use of C.A.S.P.E.R. vs COVID -19

Item No.	Qty.	Unit	Description	Unit Cost	Total
1	6	kgs.	Pechay Seeds	P 700	4,200.00
2	5	kgs.	Chinese Kangkong Seeds	700	3,500.00
3	10	cans	Eggplat Seed	2000	20,000.00
4	50	packs	Ampalaya seeds @ 100g/pack	600	30,000.00
5	10	cans	Tomato Seeds @ 25g/can	3000	30,000.00
6	10	kls.	Okra Seeds	1400	14,000.00
7	10	kls.	Pole Sitao Seeds	1600	16,000.00
8	1	kilo	Mustard Seeds	850	850.00
9	20	boxes	Slectrogen @ 12 pcs/box	350	7,000.00
10	100	vials	Avian Pest Vaccine	240	24,000.00
				Total	149,550.00

[Amount in words] **One Hundred Forty Nine Thousand Five Hundred Fifty Pesos Only**

In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Very truly yours,

RONILO O. CASPE
Municipal Mayor
Authorized Official

Conforme:

Emily Artelo
ILOILO NEW AGRI-INDUSTRIAL MARKETING AND GENERAL SERVICES, INC.

Signature over printed name

11-23-2020

Date

V. Source of fund: MDRRMO

Prepared by:

Francisco A. Gonzaga, III
FRANCISCO A. GONZAGA, III
Municipal Agriculturist

Recommending Approval:

Pastor Andrew A. Burao
PASTOR ANDREW A. BURAO
MDRRMO

Approved: