

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **ILOILO NEW AGRI-INDUSTRIAL MARKETING & GENERAL SERVICES, INC.** P.O. No. **2023-11-0129**  
 Address: **Brgy. Balantang, Jaro, Iloilo City** Date: **November 22, 2023**  
**Tel. No. 320-6883/338-0982** Mode of Procurement: **Public Bidding**  
 Gentlemen: **October 26, 2023**

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

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

Date of Delivery: **Fifteen (15) days upon receipt of approved Notice to proceed**

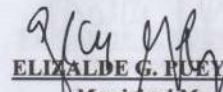
**PR No. 2023-09-00797: Procurement of Various Agricultural Supplies for the MorProGress Project of MAO, LGU-Cabatuan, Iloilo**

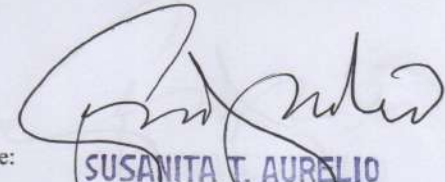
Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
29	2	rolls	Weed Control Fabric 1m x10m-local	540.00	1,080.00
30	4	kilos	Fungicide-Funguran/Nordox	2,200.00	8,800.00
31	4	kilos	Insecticide-Cartap/local	2,950.00	11,800.00
32	4	gal.	Herbicide-Glyphosate	2,250.00	9,000.00
			<i>nothing follows</i>	<b>Subtotal P</b>	<b>30,680.00</b>
				<b>Grand Total P</b>	<b>263,180.00</b>

[Amount in words] **TWO HUNDRED SIXTY THREE THOUSAND ONE HUNDRED EIGHTY PESOS**

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,

  
**ELIZALDE G. PUEYO, M.D.**  
*Municipal Mayor*  
 Authorized Official

Conforme:   
**SUSANITA T. AURELIO**  
**ILOILO NEW AGRI-INDUSTRIAL MARKETING & GENERAL SERVICES, INC.**  
*Signature over printed name*  
**12-5-2023**  
 Date