

Local Government Unit of Bantayan, Cebu
 Standard Form No.: SF-GOODS-58
 Revised on May 24, 2004
 Standard Form Title: Purchase Order

Project Reference Number:
2024-100-03-0186

Name of Project:
SUPPLY AND DELIVERY OF INORGANIC FERTILIZER FOR CORN AND CROP PRODUCTION SUPPORT TO FARMERS OF THE MUNICIPALITY OF BANTAYAN

Location of the Project:
Mun. Government of Bantayan

**PURCHASE ORDER
 MUNICIPALITY OF BANTAYAN**
 Agency/Procuring Entity

Supplier : **PACIFICA AGRIVET SUPPLIES, INC.**
 Address : Rizal St., Binaobao, Bantayan, Cebu
 Telephone No. : _____
 TIN : 000-258-476-000

P.O. No. : 2024-100-03-0186
 Date : May 15, 2024
 Mode of Procurement:
COMPETITIVE BIDDING

Gentlemen:

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

Place of Delivery : LGU-Bantayan, Cebu
 Date of Delivery : within 30 days after receipt of PO


Delivery Term : deliver to Supply Office
 Payment Term : within 30 days after the date of Delivery

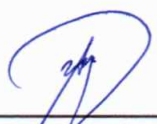
Item #	Unit	Description	QTY	Unit Cost	Amount
		Inorganic Fertilizer			
1	pcs	Urea (46-0-0) 50 kgs./bag	90	1,740.00	156,600.00
2	pcs	Complete (14-14-14) 50 kgs./bag	360	1,690.00	608,400.00
		XXXXXXXXXXXXXXXXXXXXXXXXXX		Total	Php 765,000.00

(Amount in words) **Seven Hundred Sixty-five Thousand Pesos and 00/100**

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

Very truly yours,


ARTHUR E. DESPI
 MUNICIPAL MAYOR

Conforme: 

 (Signature over printed name of Supplier)
May 16, 2024

 (Date)

Funds Available:
EUGENE C. REBADOMIA
 Municipal Treasurer

ALOBS No. : _____
 Amount : Php _____