



## PURCHASE ORDER

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Supplier Address	RNG Trading Tuburan, Ligao City		PO No.	2023-02-0007
			Date	2-08-23
TIN	264-604-896-000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)	

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

Place of Delivery	Batang, Ligao City, 4504 Albay	Delivery Term	FOB Destination
Date of Delivery	within 30 working day(s) upon receipt of purchase order	Payment Term	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
104040900002-004-01	Fertilizer, Ammonium Phosphate (16-20-0), 50 kg per bag Brand: Atlas	bag	25	2,375.00	59,375.00
104040900002-004-04	Fertilizer, Complete (14-14-14), 50 kg per bag Brand: Atlas	bag	50	2,400.00	120,000.00
104040900002-006-39	Herbicide, 2,4D amine salt 1lt/bot Brand: Vast	bottle	30	470.00	14,100.00
104040900002-006-26	Herbicide, Metsulfuron Methyl + Chlorimuron Herbicide, Metsulfuron Methyl + Chlorimuron, Brand: Almix	box	20	450.00	9,000.00
104040900002-006-10	Herbicide, Pretilachlor, 1 li per bottle Brand: Sofit	bottle	20	1,100.00	22,000.00
104040900002-007-05	Insecticide, Carbofuran, 10kg/pack Brand: Carbomax	pack	2	1,110.00	2,220.00
104040900002-007-27	Insecticide, Thiamethoxam and Lambda Cyhalothrin , 250mL Brand: Alika	bottle	20	950.00	19,000.00
104040900002-008-04	Molluscicide, Niclosamide, powder ,35 grams, Brand: Surekill	pack	60	96.00	5,760.00
Amount in Words	Two Hundred Fifty One Thousand Four Hundred Fifty Five Pesos And Zero Centavos				251,455.00

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:

RENZO D. GONZALES  
Signature over Printed Name of Supplier  
3/1/23  
Date

Very truly yours,

Victoria C. Lapitan  
Authorized Official

Date

Funds Available:	ORS No.	2023-02-0000
 Lovely P. Espiritu Accountant II 2/27/2023 Date	ORS Date	2023-02-22
	AMOUNT	251,455.00