



## PURCHASE ORDER

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<b>Supplier Address</b>	NAGA NTE CORPORATION Concepcion Grande, Naga City		<b>PO No.</b>	2024-02-0013
			<b>Date</b>	FEB 27 2024
<b>TIN</b>	471-356-966-000	<b>Mode of Procurement</b>	Negotiated Procurement - Small Value Procurement (Sec 53.9)	

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

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

Item Code	Item Description	Unit	Qty	Cost	Amount
104040900002-001-02	Animal Manure, Chicken Manure	sack	20	220.00	4,400.00
104040900001-011-02	Feeds, Duck Feeds, bag 25kg/bag, Sarimanok Duck	bag	10	1,200.00	12,000.00
104040900001-011-01	Feeds, Animal Feeds Tateh Grower Tilapia Feeds	bag	10	1,400.00	14,000.00
104040900001-048-01	Fungicide, BLB Stopper	box	3	750.00	2,250.00
104040900002-006-11	Herbicide, Pretilachlor, 500 ml per bottle 500ml per bottle, Sofit	bottle	3	550.00	1,650.00
<b>Amount in Words</b>	Thirty Four Thousand Three Hundred Pesos And Zero Centavos				34,300.00

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:

*Dea 3. Palmer*  
Signature over Printed Name of Supplier  
2-27-24  
Date

Very truly yours,

*Karen Eloisa T. Barroga*  
Authorized Official

FEB 26 2024  
Date

<b>Funds Available:</b>	<b>ORS No.</b>	2024-02-000
<i>Jhunn Mark C. Bragais</i> AO III FEB 27 2024 Date	<b>ORS Date</b>	2024-02-20
	<b>AMOUNT</b>	34,300.00