PURCHASE ORDER

Tabaco City
LGU

Supplier	**MANJARES ENTERPRISES**	P.O No.:	20-0474
Address	**MALINAO ALBAY**	Date:	7/20/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-07-0738**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CHU-GAD**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Purchase of Vegetable Seeds		-
1	9	packs	Pole Sitao (Galante) 1kg/pack	1,800.00	16,200.00
2	10	packs	Okra 1kg/pack	1,800.00	18,000.00
3	10	packs	Pechay 1kg/pack	750.00	7,500.00
4	9	packs	Upland Kangkong 1kg/pack	750.00	6,750.00
5	10	can	Eggplant (Morena) 50g/can	2,000.00	20,000.00
6	10	packs	Ampalaya (Galaxy) 100g/pack	2,900.00	29,000.00
7	10	packs	Cucumber 50g/pack	1,050.00	10,500.00
8	5	packs	Hot Pepper 25g/pack	1,850.00	9,250.00
9	10	packs	Squash (Pia) 100g/pack	1,400.00	14,000.00
			*****nothing follows*****		-
				TOTAL	**131,200.00**

One Hundred Thirty-One Thousand Two Hundred Pesos

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: Very Truly yours,

CEVIE MANJARES

(Signature over printed name)

(Date)

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 9/10/2020
RECEIVED BY: 9:44

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.: Date:

Certified Correct:

Secretary to the Sanggunian