PURCHASE ORDER

Tabaco City

LGU

Supplier	**MANJARES ENTERPRISES**	P.O No.:	20-0519
Address	**MALINAO ALBAY**	Date:	8/04/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-07-0836**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY AGRICULTURE OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Purchase of Vegetable Seeds for Vegetable Farmers Association		-
1	9	can	Tomato (Diamante Max) (25g)	3,300.00	29,700.00
2	5	can	Cucumber (Mega C) (50g)	1,100.00	5,500.00
3	10	can	Ampalaya (Galaxy F1) (100g)	3,000.00	30,000.00
4	10	can	Eggplant (Morena F1) (50g)	1,900.00	19,000.00
5	8	pack	Pole Sitao (Galante) (1kl)	1,700.00	13,600.00
6	15	can	Squash (Suprema F1) (250g)	3,600.00	54,000.00
7	12	can	Cabbage (Lucky Ball) (50g)	1,370.00	16,440.00
8	5	pack	Pechay (O.P.V.) (1kg)	580.00	2,900.00
9	5	pack	Kangkong (O.P.V.) (1kg)	630.00	3,150.00
10	5	pack	Okra (O.P.V.) (1kg)	1,170.00	5,850.00
11	5	pack	Tomato (O.P.V.) (1kg)	2,040.00	10,200.00
			*****nothing follows*****		-
				TOTAL	**190,340.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 9/30/20
RECEIVED BY:
TIME RECEIVED: 3:05

One Hundred Ninety Thousand Three Hundred Forty 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,
ELIE N. MANJARES	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 8/05/2020	

(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		