PURCHASE ORDER

Tabaco City
LGU

Supplier	**MANJARES ENTERPRISES**	P.O No.:	20-1121
Address	**MALINAO ALBAY**	Date:	12/23/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-12-1952**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Plastic Pot, Calamansi Seedling and, Vermi Compost Org. Fertilizer					-
1	100	pcs	Large, Black Plastic Pot	127.00	12,700.00
2	300	pcs	Budded, Calamansi Seedling (1ft.)	97.00	29,100.00
3	60	bag	Vermi Compost Org. Fertilizer	535.00	32,100.00
			nothing follows		-
				TOTAL	**73,900.00**

Seventy-Three Thousand Nine 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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 1/28/21
RECEIVED BY:
TIME RECEIVED: 2:46

CONFORME:

(Signature over printed name)

(Date)

Very Truly yours,

NESTOR T. SAN PABLO
Acting City Mayor

(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