PURCHASE ORDER

Tabaco City

LGU

Supplier	**MANJARES ENTERPRISES**	P.O No.:	23-06-0488
Address	**PARAPUTO, ESTANCIA, MALINAO, ALBAY**	Date:	JUN 09 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-05-0478**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY AGRICULTURES OFFICE (CAO)**	Delivery Term:	10 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Molasses for Organic Farmer Practitioner		-
1	117	bottle	Molasses: 16ltrs/bottle	1,270.00	148,590.00
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				TOTAL	**148,590.00**

One Hundred Forty Eight Thousand Five Hundred Ninety 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:

ELLE IVAN SALES

(Signature over printed name)

(Date) 6-13-23

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO

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

COA - AUDIT GROUP ARACAL
RECEIVED
BY:
DATE: 8/7/23
TIME: 8:45
AUDIT TEAM RS-03-TABACO CITY