PURCHASE ORDER

Tabaco City
LGU

Supplier	**MANZIHING CORPORATION**	P.O No.:	23-09-1037
Address	**ARBOLEDA ST., BRGY. ILAWOD, DARAGA ALBAY**	Date:	SEP 06 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-08-1049**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **GENDER & DEVELOPMENT OFFICE (GAD-NUTRITION)**	Delivery Term:	15 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Seeds for the Homes and Schools for Backyard Gardening		-
1	10	pack	Pole Sitao, 1kg/pack	1,945.00	19,450.00
2	10	pack	Okra, 1kg/pack	1,890.00	18,900.00
3	10	pack	Pechay, 1kg/pack	815.00	8,150.00
4	10	pack	Upland Kangkong, 1kg/pack	799.00	7,990.00
5	10	can	Eggplant, 50g/can	2,095.00	20,950.00
6	15	can	Cucumber, 50g/can	1,250.00	18,750.00
7	11	can	Hot Pepper, 25g/can	1,990.00	21,890.00
8	15	can	Squash, 100g/can	1,545.00	23,175.00
9	12	can	Ampalaya, 50g/can	1,980.00	23,760.00
10	12	can	Tomator, 25g/can	2,950.00	35,400.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**198,415.00**

One Hundred Ninety Eight Thousand Four Hundred Fifteen 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,
JEMALYN B. GUTIERREZ	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 09-07-23	

(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	