PURCHASE ORDER

Tabaco City

LGU

Supplier	MANJARES ENTERPRISES		21-07-6677
Address	MALINAO ALBAY	Date:	JUL 30 2021
		Mode of Procurement:	SHOPPING B
		PR No./s	21-07-1186

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - CENRO/CDRRMO	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Mahogany Seedling for the "AGAP SAN MIGUEL" Coastal Tree Planting Activity at Barangay Rawis, Tabaco City (Punta)		-
1	10,000	pcs	Mahogany Seedling	13.20	132,000.00
			nothing follows		-
				TOTAL	**132,000.00**

One Hundred Thirty-Two Thousand 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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 8/12/21
RECEIVED BY:
TIME RECEIVED: 10:10

CONFORME:	Very Truly yours,
Elie Manjares	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(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