PURCHASE ORDER

Tabaco City
LGU

Supplier	**MANJARES ENTERPRISES**	P.O No.:	21-07-0665
Address	**MALINAO ALBAY**	Date:	JUL 29 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-06-0917**

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**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Glutinous White Corn to be distributed to Corn farmers		-
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1	330	kl/pack	Glutinous White Corn	490.00	161,700.00
			nothing follows		-
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				TOTAL	**161,700.00**

One Hundred Sixty-One Thousand Seven 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

CONFORME:

EVE MANJARES
(Signature over printed name)

(Date)

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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 8/29/21
RECEIVED BY:
TIME RECEIVED: 4:25