PURCHASE ORDER

Tabaco City

LGU

Supplier	**MANJARES ENTERPRISES**			P.O No.:	22-06-0468
Address	**MALINAO ALBAY**			Date:	JUN 28 2022
				Mode of Procurement:	**SMALL VALUE**
				PR No./s	**22-06-0494**
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:		**LGU-TABACO CITY -**	**CAO-HVCDP**	Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Abaca Suckers for Abaca Nursery Site		-
1	4510	pcs	Abaca Suckers	34.50	155,595.00
			Variety: Negro Height: 1-1.5m		-
			Number of Leaves: 3-5		-
			Pest and Disease Free and No Symptoms of Disease		-
			nothing follows		-
				TOTAL	**155,595.00**

COA-AUDIT GROUP A, ALBAY RECEIVED BY: DATE: 10/10/22 TIME: 2:29 AUDIT TEAM R5-03-TABACO CITY

One Hundred Fifty-Five Thousand Five Hundred Ninety-Five 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,
ELIEL N. 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