



PURCHASE ORDER

Tabaco City
LGU

Supplier	MANJARES ENTERPRISES	P.O No.:	24-10-1371 <i>San</i>
Address	P-6 Estancia, Malinao, Albay	Date:	OCT 26 2024
Mode of Procurement:	Negotiated Procurement under Emergency Case	PR No./s	24-10-1524

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

Place of Delivery:	CDRRMO	Delivery Term:
Date of Delivery:		Payment Term:

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	150	sacks	Supply & Delivery of Relief Goods (Commercial Rice) for the Relief Operation to Affected Areas of Tropical Storm "Kristine" Commercial Rice, 50kls *** Nothing Follows***	2,450.00	367,500.00
Total					367,500.00

Three Hundred Sixty-Seven Thousand Five 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

Warranty Clause: The Supplier/Contractor warrants that the Goods to be delivered shall be free from defects and conform to quality standards and technical specifications of this contract.

CONFORME:	<i>[Signature]</i>	Very Truly yours,	<i>[Signature]</i>
	ELIE N. [Signature]		CIELO KRISSEL BURCELAGMAN
	(Signature over printed name)		City Mayor
(Date)	10-26-2024		