



PURCHASE ORDER

Tabaco City
LGU

Supplier	MANZIHING CORPORATION	P.O No.:	24-09-1156
Address	JTU BLDG. ARBOLEDA ST., BARANGAY ILAWOD, DARAGA	Date:	SEP 20 2024
		Mode of Procurement:	SHOPPING B
		PR No./s	24-08-1165

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:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)

Supply & Delivery of Various Vegetable Seeds for Homes and School for Backyard Gardens (Families with undernourished children, schools and communities)

[illegible]

One Hundred Ninety Seven Thousand Six Hundred Fifty 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,	
 JEMARIO O. GUTIERRES (Signature over printed name)		 CIELO KRISE BURCE LAGMAN City Mayor	
(Date)	09-23-24		
(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	