PURCHASE ORDER

Tabaco City

LGU

Supplier	**MANZIHING CORPORATION**	P.O No.:	25-06-0673
Address	**JTU BLDG. ARBOLEDA ST., BARANGAY ILAWOD, DARAGA**	Date:	JUN 03 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-05-0626**

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:	10cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Various Vegetable Seeds for Gulayan sa Natad Program		-
1	10	kgs	Kangkong Seeds **(EASTWEST)**	675.00	6,750.00
2	10	kgs	Okra Seeds **(EASTWEST)**	1,860.00	18,600.00
3	10	kgs	Sitao Seeds **(EASTWEST)**	1,900.00	19,000.00
4	10	kgs	Pechay Seeds **(EASTWEST)**	805.00	8,050.00
5	10	can	Sili Seeds **(EASTWEST)**	1,925.00	19,250.00
6	10	can	Kalabasa Seeds **(EASTWEST)**	1,605.00	16,050.00
7	10	can	Talong Seeds **(EASTWEST)**	2,085.00	20,850.00
8	10	can	Kamatis Seeds **(EASTWEST)**	2,940.00	29,400.00
9	10	can	Pipino Seeds **(EASTWEST)**	1,270.00	12,700.00
10	10	can	Upo Seeds **(EASTWEST)**	1,455.00	14,550.00
11	10	can	Ampalaya **(EASTWEST)**	1,985.00	19,850.00
			nothing follows		-
				TOTAL	**185,050.00**

One Hundred Eighty Five Thousand 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:

JEMALYN O. GUTIERREZ

(Signature over printed name)

(Date) 06-04-25

Very Truly yours,

CIELO KRISEL BURCE LAGMAN

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