



PURCHASE ORDER

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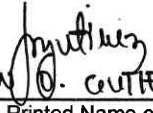
Supplier Address	Manzihing Corporation Arboleda St., Ilawod, Daraga, Albay	PO No.	2023-02-0016
		Date	02-01-23
TIN	454-189-011-000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)

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

Place of Delivery	Batang, Ligao City, 4504 Albay	Delivery Term	FOB Destination		
Date of Delivery	within 30 working day(s) upon receipt of purchase order	Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount
104040900002-004-08	Fertilizer, Urea (46-0-0), 50 kg per bag Brand: Atlas	bag	10	2,473.00	24,730.00
Amount in Words	Twenty Four Thousand Seven Hundred Thirty Pesos And Zero Centavos				24,730.00

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.

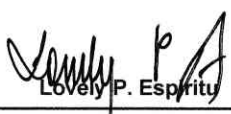
Conforme:


JEMALYN O. GUTIERREZ
Signature over Printed Name of Supplier
2-21-23
Date

Very truly yours,


Victoria C. Lapitan
Authorized Official

Date

Funds Available:	ORS No.	2023-02-000023
 Lovely P. Espiritu Accountant II 2/21/2023 Date	ORS Date	2023-02-16
	AMOUNT	24,730.00