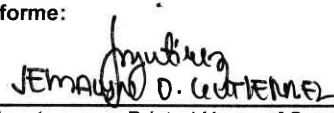
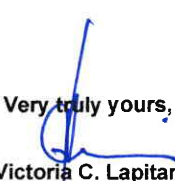
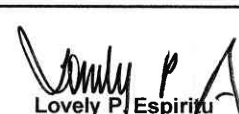




PURCHASE ORDER

Page 1 of 1

Supplier Address	Manzihing Corporation Arboleda St., Ilawod, Daraga, Albay			PO No.	2023-02-0006	
				Date	2-28-23	
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	
104040900002-004-06	Fertilizer, Organic fertilizer, 50 kg per bag Brand: Biohero	bag	15	430.00	6,450.00	
104040900002-004-08	Fertilizer, Urea (46-0-0), 50 kg per bag Brand: Atlas	bag	50	2,473.00	123,650.00	
104040900002-004-09	Fertilizer, Zinc Phosphide, 10g per pack Brand: Leads	pack	5	30.00	150.00	
104040900002-004-10	Fertilizer, Zinc Sulfate, 25kg per bag	bag	2	1,394.00	2,788.00	
104040900002-005-06	Fungicide, Copper base Brand: Nordox	bottle	10	965.00	9,650.00	
104040900002-007-13	Insecticide, Methomyl Brand: Lannate, 10g	pack	10	275.00	2,750.00	
104040900002-009-01	Rodenticide, Coumatetralyl, 1 kg per pack Brand: Bayer, 30php/20g	pack	4	1,500.00	6,000.00	
Amount in Words	One Hundred Fifty One Thousand Four Hundred Thirty Eight Pesos And Zero Centavos					151,438.00
<p>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.</p> <div><div><p>Conforme:</p><p> JEMALYN D. GUTIERREZ Signature over Printed Name of Supplier</p><p>3/1/23 Date</p></div><div><p>Very truly yours,</p><p> Victoria C. Lapitan Authorized Official</p><p>Date</p></div></div>						
Funds Available:	 Lovely P. Espiritu Accountant II		ORS No.	2023-02-0000		
			ORS Date	2023-02-22		
			AMOUNT	151,438.00		
	Date					