



PURCHASE ORDER

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Supplier Address	Manzihing Corporation Arboleda St., Ilawod, Daraga, Albay	PO No.	2024-02-0010
		Date	FEB 27 2024
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
104040900002-006-21	Herbicide, Cyhalofop-butyl 1 liter, Frontier	bottle	5	1,556.00	7,780.00
104040900002-004-14	Fertilizer, Foliar Fertilizer , 1 liter/bottle, Nitrogen, Phosphorous and Potassium Ambition Complete	bottle	2	590.00	1,180.00
104040900002-005-09	Fungicide, Copper base 250 grams/pack, Nordox	pack	10	454.00	4,540.00
104040900002-007-13	Insecticide, Methomyl 100 grams/pack, Lannate	pack	10	176.00	1,760.00
104040900002-007-32	Insecticide, Methomyl, 500g Scorpio	bottle	4	477.00	1,908.00
Amount in Words	Seventeen Thousand One Hundred Sixty Eight Pesos And Zero Centavos				17,168.00

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:


JERMALYN D. GUTERAN
Signature over Printed Name of Supplier

Feb. 27, 2024
Date

Very truly yours,


Karen Eloisa T. Barroga

Authorized Official

FEB 26 2024
Date

Funds Available:	ORS No.	2024-02-000
Jhunn Mark C. Bragais	ORS Date	2024-02-20
AO II FEB 27 2024 Date	AMOUNT	17,168.00