## PURCHASE ORDER

BATAN	GAS CITY	GOVERNMENT	•
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			BATANGAS CITY GOVERN	IMENI		
			LGU			
Supplier: FLORHEAN LAPUZ FISH STALL  Stall #23 Market I BCFPM Pob. 22, Batangas City			P.O. No.: 735  Date: 11/04/2021  Mode of Procurement: Nego-ficted Procurement  PR No./s 200.2021.10.010777 - 10/29/2021			
Gentlemen Ple	ase furnish	this office the	e following articles subject to the terr	ns and conditions	contained herein	:
Place of Delivery: CITY MAYOR'S OFFICE  Date of Delivery:			R'S OFFICE	Delivery Term:ALOP		
Item No. 1 2	Unit kg kg	Quantity 1110 10 775	Bangus Tambakol Tilapya		Unit Cost 200.00 270.00 130.00	2,700.00
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	in MThub 1		enty-Five Thousand Four Hundr	taban modesci	1	JNT P 325,45
In c	ase of failu	ure to make	the full delivery within the time ay shall be imposed.	e specified abov	ve, a penalty o	of one-tenth (1/10)
FLORHEAN LAPUZ FISH STALL  (Signature over printed name)  11/04/2021  (Date)			TALL	Very truly yours, HON. BEVERLEY ROSE. DIMACL City Mayor  (Authorized Official)		

(In CS of Negotialed Purchase pursuarit to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.: