

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: **FLORHEAN LAPUZ FISH STALL**
Address: **Stall #23 Market I BCFPM Pob. 22, Batangas City**

P.O. No.: **2022-281-A**
Date: **04.11.22**
Mode of Procurement: *Negotiated Procurement (Emergency Cases)*
PR No./s **200.2022.04.004022 dated 04.06.22**

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

Place of Delivery: **CITY MAYOR'S OFFICE**
Date of Delivery:

Delivery Term: *AMV*
Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kg	48.60	Fish (Bangus, Pusit, Tambakol & Tilapia)	₱ 200.00	₱ 9,720.00
				TOTAL AMOUNT	₱ 9,720.00

(Total Amount in Words) **Nine Thousand Seven Hundred Twenty 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: *Florhean Lapuz*
FLORHEAN LAPUZ FISH STALL
(Signature over printed name)
04/11/2022
(Date)

Very truly yours, **HON. BEVERLEY ROSAL DIMACUHA**
(Signature)
City Mayor
(Authorized Official)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
Approved per Sanggunian Resolution No.: _____
Date: _____