Annex 29

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: **JANING DRESSED CHICKEN STALL**

Address: **Mahabang Dahilig, Batangas City**

P.O. No.: **736**

Date: **11/04/2021**

Mode of Procurement: Negotiated Procurement

PR No./s **200.2021.10.010777 - 10/29/2021**

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: Asap

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kg	702	Chicken (choice cut)	₱ 170.00	₱ 119,340.00
2	kg	418	Chicken (whole)	160.00	66,880.00
(Total Amount in Words)			One Hundred Eighty-Six Thousand Two Hundred Twenty Pesos	**TOTAL AMOUNT**	₱ 186,220.00

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: Juana D. Serrano

JANING DRESSED CHICKEN STALL

(Signature over printed name)

11/04/2021

(Date)

Very truly yours, **HON. BEVERLEY ROSE A. DIMACUHA**

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.:

Certified Correct:

Date:

Secretary to the Sanggunian

CS Scanned with CamScanner

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