PURCHASE ORDER BATANGAS CITY GOVERNMENT LGU 2022-283-A P.O. No.:\_\_\_\_ Supplier: JOEL & NENE FRUIT STAND Mode of Procurement: Physitistist furnituality

Carlo 04.11.22 Cuta, Batangas City PR No./s \_\_\_\_ 200.2022.04.004022 dated 04.06.22 Address: Please furnish this office the following articles subject to the terms and conditions contained herein: Gentlemen: Delivery Term: \_\_\_\_\_ Place of Delivery: \_\_\_\_ CITY MAYOR'S OFFICE Payment Term: Date of Delivery: Amount Unit Cost Description 5,880.00 ₽ 60.00 ₽ Item Quantity Unit No. Fruits kg 98 1 (Banana) TOTAL AMOUNT 5,880.00 Five Thousand Eight Hundred Eighty Pesos (Total Amount in Words) In case of failure to make the full delivery within the time specified above, a penalty of one-ten h/(1/10) of one percent for every day of delay shall be imposed. Very truly yours, HON. BEVERLEY ROSE DIMACUHA V City Mayor Conforme: (Authorized Official JOEL & NENE FRUIT STAND (Signature over printed name) 04/11/2022 (Date) (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.: Date: Certified Correct: pheng

Constant to the Sanggunian