

# PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: JOEL & NENE FRUIT STAND

P.O. No.: 737

Address: Cuta, Batangas City

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

Delivery Term: Asap

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	57	Apple	₱ 1,600.00	₱ 91,200.00
2	box	56	Ponkan	1,600.00	89,600.00

(Total Amount in Words) One Hundred Eighty Thousand Eight Hundred Pesos. **TOTAL AMOUNT** ₱ **180,800.00**

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: *Joel*  
**JOEL & NENE FRUIT STAND**  
 (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: \_\_\_\_\_