## **PURCHASE ORDER**

**BATANGAS CITY GOVERNMENT** 

			LGU			
Supplier: JOSE CARLO MAGPANTAY STORE  Old Public Market, Batangas City  Continued to the continued of the co				P.O. No.:		
Gentlemer Pl		this office the	e following articles subject to the terr	ns and condition	s contained herei	n:
Place of Delivery:CITY MAYOR'S OFFICE  Date of Delivery:				Delivery Term:		
Item No.	Unit	Quantity	Description	S. 1998 to SVO	Unit Cost	Amount
1	pack	180	Chicken Tapa (450g - PF)		p 115.00	20 700 60
2	pack	24	Chicken Tocino (220g - PF)	James - Comment	57.50	1,380.00
-3	pack	90	Hungarian Sausage 1kg	Charge	240.00	
4	bag	30	Jumbo Hotdog (3kg - Tender Ju	imi	1000	21,600.00
5	pack	90	Longganisa (1kg - CDO Funtast		420.00	12,600.00
6	pack	500	Pork Tapa (225g - Joshua)	(K)	243.00	21,870.00
7	pack	100	Tocino (1kg - PF Classic)		56.00	28,000.00
	Puck	N II D - V	TOCITO (IRB - PF Classic)		240.00	24,000.00
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Total Amour	nt in Words)	One Hune				
The state of the s					OTAL AMOUNT	130,150.00
			the full delivery within the time sp by shall be imposed.			11 11/
Conforme	Atenta	1 W Marie	Very  NOCIONE  NEW VIS  Inted name)	truly yours. HON	. BEVERLEY ROS	RIMACUHA
	(Signs	MAGPANTA	YSTORE	4	Authorized Officia	
	11/04		nted name)	8	an onzed Officia	1
		(Date)				
(In case of	f Negotiated	Purchase pu	Irsuant to Section 369 (a) of RA 716	0, this portion m	nust be accompli	shed )
-pproved p	er Sangguni	an Resolution	No.:			
Certified Co	orrect:			Date:		
Scar	ned	Secretary	to the Sanggueian ner			
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