-UNCHASE ORDER **BATANGAS CITY GOVERNMENT** LGU 881 Supplier: JOSE CARLO MAGPANTAY STORE P.O. No.:_______881 Date: 12/06/2021 Old Public Market, Batangas City Negotiated Procurement Mode of Procurement: (Emergency Cases) 200.2021.12.011995 - 12/02/2021 PR No./s 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: Quantity Description Unit Cost Amount 100 Chicken Tapa (450g - PF) 115.00 ₽ 11,500.00 90 Hungarian Sausage 1kg 240.00 21,600.00 30 Jumbo Hotdog (3kg - Tender Juicy) 420.00 12,600.00 45 ongganisa (1kg - CDO Funtastyk 10,935,00 243.00 500 Pork Tapa (225g - Joshua) 56.00 28,000.00 Tocino (1kg - PF Classic) 96 240.00 23,040.00 the said have a restrict the first first (Total Amount in Wordene Hundred Seven Thousand Six Hundred Seventy-Five Pesos TOTAL AMOUNT 107,675,00 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. Very truly yours, HON. BEVERLEY ROSE A. DIMACUHA City Mayor (Authorized Official) (Signature over printed name) 12/06/2021

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

(Date)

Address:

Gentlemen:

Item

No.

Conforme:

Unit

pack

pack

-bag-

pack.

pack

pack