BATANGAS CITY GOVERNMENT

LGU

Supplier: JOSE CARLO MAGPANTAY STORE

Address: Old Public Market, Batangas City

P.O. No.: 2022-284-A

Date: 04.11.22

Mode of Procurement:

PR No./s 200.2022.04.004022 dated 04.06.22

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:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kg	33	Frozen Products (Hotdog, Longganisa, Tocino) ~~Canned Goods~~ ~~(Corned Beef, Luncheon Meat & Vienna~~ Sausage)	₱ 245.00	₱ 8,093.00
				TOTAL AMOUNT	₱ 8,093.00

(Total Amount in Words) Eight Thousand Ninety-Three Pesos

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)

Conforme:

fr: JOSE CARLO MAGPANTAY STORE Marienela M. Catapquis
(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.:

Certified Correct:

Secretary to the Sanggunian

Date:

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