

# PURCHASE ORDER

**BATANGAS CITY GOVERNMENT**

LGU

618

Supplier: JOSE CARLO MAGPANTAY STORE

P.O. No.: **618**

Address: **Old Public Market, Batangas City**

Date: 10/06/2021

Mode of Procurement: Negotiated Procurement

PR No./s **TRUST FUND**

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: 7/1-1

[illegible]

(Total Amount in Words)	One Hundred Forty-Nine Thousand Four Hundred Pesos	TOTAL AMOUNT ₱	149,400.00
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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:

Mariencia M. CATAGUIS  
JOSE CARLO MAGPANTAY STORE

(Signature over printed name)

**10/06/2021**

(Date)

Very truly yours, **HON. BEVERLEY ROBERT 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.: