

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: LEO MANDIGMA PORK & BEEF STALL

P.O. No.: 739

Address: Public Market Bauan, Batangas

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
Date of Delivery: _____

Delivery Term: Asap
Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kg	456	Beef Laman	P 330.00	P 150,480.00
2	kg	198	Beef Ribs	290.00	57,420.00

(Total Amount in Words) **Two Hundred Seven Thousand Nine Hundred Pesos.** TOTAL AMOUNT **207,900.00**

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: Leo A. Mandigma
LEO MANDIGMA PORK & BEEF STALL
(Signature over printed name)
11/04/2021
(Date)

Very truly yours, **HON. BEVERLEY ROSE 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: _____