

Supplier: **LEO MANDIGMA PORK & BEEF STALL**  
 Address: **Public Market Bauan, Batangas**

P.O. No.: **920**  
 Date: **12/17/2021**  
 Mode of Procurement: *Negotiated Procurement*  
 PR No /s **200.2021.12.012601 - 12/14/2021**

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	461	Beef Laman	P 330.00	152,130.00
				<b>TOTAL AMOUNT</b>	<b>152,130.00</b>

(Total Amount in Words) **One Hundred Fifty-Two Thousand One Hundred Thirty Pesos** TOTAL AMOUNT **152,130.00**

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 Mandigma*  
**LEO MANDIGMA PORK & BEEF STALL**  
 (Signature over printed name)  
**12/17/2021**  
 (Date)

Very truly yours, **HON. BEVERLEY ROSE A. DIMACUHA**  
*[Signature]*  
 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.: \_\_\_\_\_

Date: \_\_\_\_\_