

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: **GRANDIOSE FOOD SERVICES INC.**

P.O. No. **2022-559**

Date: **September 07, 2022**

Address: **D. Silang St., cor. P. Burgos st., Pob.14,
Batangas City**

Mode of Procurement: *repeat order*
200-2022-08-009716

PR No./s **8-15-2022**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **City Planning and Development Office**

Delivery Term: *as scheduled*

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	30	PM Snacks: clubhouse sandwich with soda in can	P 269.00	P 8,070.00
<p><i>Note: this is a repeat order based on resolution # 2022-135 dated march 16, 2022 with P.O. # 2022-161 dated march 17, 2022</i></p>					

(Total Amount in Words) **eight thousand seventy pesos only** P 8,070.00

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:

GRANDIOSE FOOD SERVICES INC.

(Signature over printed name)

(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.: _____