

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

2022-635

Supplier: **TIA ROSA'S CATERING**

P.O. No.: **635**

Date: **October 03, 2022**

Address: **ALANGILAN, BATANGAS CITY**

Mode of Procurement: **Repeat Order**

PR No./s **200-2022-09-000450**

09-12-2022

Gentlemen:

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

Place of Delivery: **COLEGIO NG LUNGSOD NG BATANGAS**

Delivery Term: **as scheduled**

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	packs	50	LUNCH: Pork caldereta, buttered vegetables, leche plan, water	P 249.50	P 12,475.00
TOTAL:					P

(Total Amount in Words) **Twelve Thousand Four Hundred Seventy**

TOTAL: P 12,475.00

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.

Very truly yours,

Conforme:

TIA ROSA'S CATERING

(Signature over printed name)

10 4 22
(Date)

Hon. BEVERLEY ROSE A. DIMACUHA

(Authorized Official)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)