

PURCHASE ORDER

**BATANGAS CITY GOVERNMENT
LGU**

Supplier: ORIGIN FOOD PROCESSING AND DISTRIBUTION CORP.

P.O. No. 740

Date: November 04, 2022

Address: P. BURGOS ST., COR. EVANGELISTA ST.,
BATANGAS CITY

Mode of Procurement: Negotiated Procurement
(small value procurement)

PR No./s 200-2022-10-011917

Gentlemen:

10-14-2022

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: Cash and Carry basis

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	66	Prepaid Card 300	P 285.00	P 18,810.00
2	pcs	8	Prepaid Card 300	285.00	2,280.00
			TOTAL:		

(Total Amount in Words)

Twenty One Thousand and Ninety Pesos only

TOTAL: P 21,090.00

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:

ORIGIN FOOD PROCESSING AND DISTRIBUTION CORP.

(Signature over printed name)

(Date)

Very truly yours,

Hon. BEVERLEY ROSE A. DIMACUHA

(Authorized Official)