PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: **PRINCESS JHENICA V. BUENAFE MEAT STALL**

Address: **Stall #39 Meat Vendor Old Market, Batangas City**

P.O. No.: **741**

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	774	Pork	₱ 290.00	₱ 224,460.00
				TOTAL AMOUNT	₱ **224,460.00**

(Total Amount in Words) **Two Hundred Twenty-Four Thousand Four Hundred Sixty Pesos.**

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, **HON. BEVERLEY ROSE A. DIMACUHA**

City Mayor

(Authorized Official)

Conforme: PRINCESS Jhenica V. BUENAFE

PRINCESS JHENICA V. BUENAFE MEAT STALL

(Signature over printed name)

11/04/2021

(Date)

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

Approved per Sanggunian Resolution No.:

Scanned with CamScanner

Certified Correct:

Date:

Secretary to the Sanggunian

pheng