

# PURCHASE ORDER

8

**BATANGAS CITY GOVERNMENT**

*LGU*

Supplier: <b>NATIONAL FOOD AUTHORITY</b>	P.O. No.: <b>338</b> Date: <b>July 08, 2021</b>
Address: <b>Barangay Balagtas, Btangas City</b>	Mode of Procurement: <b>Negotiated Procurement (Agency - Agency)</b> PR No./s: <b>200-2021-07-006314</b> <b>07/05/2021</b>

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

Place of Delivery: <b>CSWDO/CDRRMO, Batangas City</b>	Delivery Term: <b>Asap</b>
Date of Delivery:	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				P	P
<b>1</b>	<b>sack</b>	<b>1,500</b>	<b>NFA Rice</b>	<b>1,250.00</b>	<b>1,875,000.00</b>

(Total Amount in Words) **One Million Eight Hundred Seventy Five Thousand Pesos** **TOTAL** P **1,875,000.00**

**Only.**  
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: **NATIONAL FOOD AUTHORITY**  
*(Signature over printed name)*

*(Date)*

Very truly yours,  
**HON. BEVERLEY ROSE A. DIMACUHA**  
**City Mayor**  
*(Authorized Official)*

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