PURCHASE ORDER BATANGAS CITY GOVERNMENT LGU INTERIOR 409 Supplier: FLORHEAN LAPUZ FISH STALL P.O. No.: 409 Stall #23 Market I BCFPM Pob. 22, Batangas City Date: _____08/04/2021 Mode of Procurement: Address: _____ PR No./s 200.2021.07.007198 07/27/2021 (TERN MORNIE) CONSCIONS DISCONDERING Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: ____ CITY MAYOR'S OFFICE Delivery Term: Date of Delivery: Payment Term: Item Description Unit Quantity No. Unit Cost Amount kg 720 Bangus 200.00 144,000.00 Dalagang Bukid kg 260.00 520.00 kg 614 Tilapya j zod - i i zeilgguz arti to memericanem ta 130.00 79,820.00 their act one tea and the same and tea that presents at long entitle involve a to CHANGE DEPOSITION AND TO REPORT SECTION OF A COLOMBI eviter available of the south of a made made to the Date of the profile a of a gard of the support of the support of the support of the support of the as to lightly this conform by to the technic and consultants as the contract today VCI set of memdacile che acquait previen to a son a es by the Supply and Property Division for their fi OS ent to anthother most a c' TOTAL AMOUNT, 224,340.00 (Total Amount in Wwestlundred Twenty-Four Thousand Three Hundred Forty Pesos In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of on'e percent for every day of delay shall be imposed. Very truly yours, HON. BEVERLEY ROSE & DIMACUHA City Mayor Conforme: (Authorized Official) (Signature over printed name) 08/04/2021 (Date) (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.: _____ Date: _____ Scanned witsertagen Saggeniaer pheng

Annex 29