

Annex 29

## **PURCHASE ORDER**

			BATANGAS CITY GOVERN	IMENT		
			LGU	A+		412
Supplier: _	Public Market Bauan, Batangas			P.O. No.: 412  Date: 08/04/2021  Mode of Procurement: 200 2021 07 007198 07/27/2021		
Gentlemen		this office the	e following articles subject to the term	ns and conditions		1:
Place of Delivery:CITY MAYOR'S OFFICE  Date of Delivery:				Delivery Term:		
Item No.	Unit	Quantity		arm dell'erytan		Amount
1	kg	420	Beef Laman	at to seelence ma	₱ 330.00	₱ 138,600.00
<del></del>	kg	201	Beef Ribs	naitsiviki v	290.00	58,290.00
	NB		( rie supplies (i.e box boil e etc.)		11 Umil - umil 12 Umaranay	
			to the standard later additions	sequence in the second	- 10 To - 10 T	
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			agnitis or the authorized approvin			
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		mail may 23 1	with some Ladius Chauman in the health	Commercial	accusaces 5.1	
			with supplier/contractor of his duty			
	10	of the conti-	entermity as the terms and conditions	ve to signify his co	runess 1791	
		-	the second secon			
		negu VC er	of memorable and abacoment to f	Mahan Maka Kasa Masaras na kabu		
			ow and Properly Livision for their fit			
					Company of the second	
		SVI USANTA	ew and appropriate nothing to be not	aung med as b	3.1	
	0	no Hundred	Ninety-Six Thousand Eight Hundre	d Ninety Pesos	TOTAL AMOU	196,890,00
One per	In case of facent for ever ne: Isat LEO MAN (Sig 08/	DIGMA POR mature over (Date)	ke the full delivery within the time slay shall be imposed.  Very Standing Ma  K & BEEF STALL  printed name)  pursuant to Section 369 (a) of RA 7	specified above, ry truly yours, HO	N. BEVERLEY ROS City M Authorized Officia	A DIMACUHA
Approve	ed per Sangg	unian Resolu	CamScanner-	Date:		pheng
Unitified	Correct.		" 'O			pheng

Secretary to the Sanggunian