

Supplier: JOSE CARLO MAGPANTAY STORE

415

Address: Old Public Market, Batangas City

P.O. No.: **415**

Date: **08/04/2021**

Mode of Procurement:

PR No./s 200.2021.07.007198 07/27/2021

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:

Payment Term:

(Total Amount in Words)	Ninety-Five Thousand Three Hundred Thirty-Two Pesos.	TOTAL AMOUNT	P 95,332.00
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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:

JOSE CARLO MAGPANTAY STORE

(Signature over printed name)

08/04/2021

(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.)

Approved per Sanggunian Resolution No.:

Certified Correct:

Date: