PURCHASE ORDER

BATANGAS CITY GOVERNMENT LGU 372 P.O. No.:____ Supplier: FLORHEAN LAPUZ FISH STALL 372 Date: ______07/27/2021 Stall #23 Market I BCFPM Pob. 22, Batangas City Mode of Procurement: Negatitud Horacenint Address: PR No./s 499A.2021.07.006847 07/19/2021 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: ____ CITY MAYOR'S OFFICE Place of Delivery: ___ Payment Term: ____ Date of Delivery: ___ Amount **Unit Cost** Description Item Quantity Unit 103,600,00 200.00 No. Bangus 518 kg 1 24,830,00 130.00 Tilapya 191 kg 2 128,430.00 TOTAL AMOUNT (Total Amount in Woods) Hundred Twenty Eight Thousand Four Hundred Thirty 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 ROSEA DIMACUHA Conforme: FLORHEAN LAPUZ FISH STALL (Signature over printed name) (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: _____ Certified Correct: _ Scanned witherstary to the Sanggunian