Supplier:	JOEL & N	ENE FRUIT S	TAND	DO N	302	
Address:Cuta, Batangas City				P.O. No.: 302 Date: 06/25/2021 Mode of Procurement: (Internal Cutt) PR No./s 200.2021.06.005732 06.18.2021		
Gentleme PI		this office th	e following articles subject to the ter			
Place of Delivery:CITY MAYOR'S OFFICE Date of Delivery:				Delivery Term: Delivery Term:		
Item No.	Unit	Quantity	Description		Unit Cost	Amount
	box	110	Ponkan		₱ 1,600.00	₱ 176,000.00
			,			
Total Amou	nt in Words)	One Hundred	d Seventy-Six Thousand Pesos.	T	OTAL AMOUNT) 176 000 00
Ir	case of fail ent for every	lure to make	the full delivery within the time spay shall be imposed.	pecified above, a	4	tenth (1/10) of
_	(Signa	ature over pri	ND		uthorized Official)	yor
	06/25	/2021 (Date)				
(In case of Approved)	f Negotiated ber Sangguni	Purchase pu	ursuant to Section 369 (a) of RA 716		ust be accomplish	ed.)
				Date:		