PURCHASE ORDER

18 BATANGAS CITY GOVERNMENT LGU Supplier: JOSE CARLO MAGPANTAY STORE P.O. No .:_ Date: June 11, 2021 **Old Public Market, Batangas City** Mode of Procurement: Nego-hated Address: 200.2021.06.005217 - 06/08/2021 PR No./s Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: **CITY MAYOR'S OFFICE** Place of Delivery: Delivery Term: Date of Delivery: Payment Term: Item Unit Unit Cost Description Quantity Amount No. 110.00 ₱ Chicken Tapa (Purefoods 450g) 8,800.00 packs 80 2 18 Corned Beef (canister/4kg) 533.00 9,594,00 packs 3 bag 24 Hotdog (Tender Juicy Jumbo 3kgs) 420.00 10,080,00 9,600,00 Hungarian Sausage (Carneval 1kg) 240.00 4 40 packs 19,440.00 5 Pork Longanisa (CDO Funtastyk 1kg) 243.00 pack 80 Pork Tapa (Joshua 225gms) 10,800,00 6 packs 200 54.00 15,840,00 72 Pork Tocino (Purefoods 1kg) 220.00 pack

(Total Amount in Words)

Eighty-Four Thousand One Hundred Fifty-Four Pesos.

TOTAL AMOUNT

84,154,00

In case of failure to make the full delivery within the time specified above, a penalty of on -tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

enela IM. CATA QUI S ARLO MAGPANTAY STORE

(Signature over printed name)

Very truly yours, HON. BEVERLEY ROSS A. DIMACUHA

(Authorized Official)

(Date)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)