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PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU P.O. No.:____ LEO MANDIGMA PORK & BEEF STALL Supplier: Date: June 11, 2021 **Public Market Bauan, Batangas** Mode of Procurement: Negotiated 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** Delivery Term: Place of Delivery: Payment Term: Date of Delivery: Item Description Unit Unit Cost Amount Quantity No. 169 Beef Laman 330.00 ₽ 55,770.00 1 kg (Total Amount in Words) Fifty-Five Thousand Seven Hundred Seventy Pesos. TOTAL AMOUNT 55,770.00 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 ROSE DIMACUHA Manchigos Conforme: / 190 City Mayor **LEO MANDIGMA PORK & BEEF STALL** (Authorized Official) (Signature over printed name)

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

(Date)