

PHILGEPS

PURCHASE ORDER

37

BATANGAS CITY GOVERNMENT

LGU

174

Supplier: **LEO MANDIGMA PORK & BEEF STALL**
 Address: **Public Market Bauan, Batangas**

P.O. No.: **174**
 Date: **04/16/2021**
 Mode of Procurement: *Negotiated Procurement*
 PR No./s: **TRUST FUND**

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: *any*
 Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kgs	84	Beef Laman	P 330.00	P 27,720.00
2	kgs	14	Beef Ribs	290.00	4,060.00
3	kgs	138	Pork Laman	330.00	45,540.00
4	kgs	177	Pork Ribs	290.00	51,330.00
Total Amount in Words) One Hundred Twenty-Eight Thousand Six Hundred Fifty Pesos					TOTAL AMOUNT P 128,650.00

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.

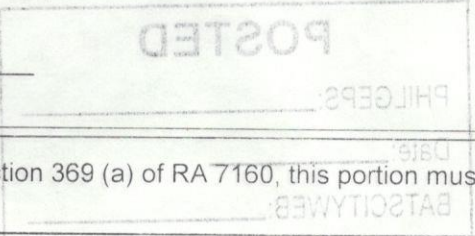
Conforme: *Isaias A. Mandigma*
LEO MANDIGMA PORK & BEEF STALL

 (Signature over printed name)
04/16/2021

 (Date)

Very truly yours, **HON. BEVERLEY ROSE A. DIMACUHA**
abd

 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.: _____