PURCHASE ORDER

Wala Philgeps

#46

BATANGAS CITY GOVERNMENT

LGU

Supplier: **RONALD B. BUENAFE MEAT STALL**

Address: **Market 1 Brgy. 21, Batangas City**

P.O. No.: **177**

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:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kgs	289.80	Pork Kasim	₱ 300.00	₱ 86,940.00
2	kgs	15	Pork Liempo	320.00	4,800.00

(Total Amount in Words) Ninety-One Thousand Seven Hundred Forty Pesos

TOTAL AMOUNT ₱ **91,740.00**

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:

RONALD B. BUENAFE

RONALD B. BUENAFE MEAT STALL

(Signature over printed name)

04/16/2021

(Date)

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

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.:

Certified Correct: