Revised Sept. '02

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: **JOSE CARLO MAGPANTAY STORE**

Address: **Old Public Market, Batangas City**

P.O. No.: **219**

Date: **05/10/2021**

Mode of 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	pack	100	Beef Tapa (Purefoods 450gms)	₱ 120.00	₱ 12,000.00
2	bag	50	Chicken Hotdog (Tender Juicy Jumbo 3kgs)	420.00	21,000.00
3	pack	40	Chicken Tapa (Purefoods 220g)	55.00	2,200.00
4	pack	238	Chicken Tapa (Purefoods 450g)	110.00	26,180.00
5	canister	18	Corned Beef (canister/4kgs)	533.00	9,594.00
6	pack	30	Cream Mushroom	60.00	1,800.00
7	bag	7	Hotdog (Tender Juicy Jumbo 3kgs)	420.00	2,940.00
8	pack	40	Hungarian Sausage (Carneval 1kg)	240.00	9,600.00
9	kg	136	Pork Longanisa (CDO Funtastyk 1kg)	243.00	33,048.00
10	pack	760	Pork Tapa (Joshua 225gms)	54.00	41,040.00
11	kg	30	Pork Tocino (CDO 1kg)	230.00	6,900.00
12	kg	139	Pork Tocino (Purefoods 1kg)	220.00	30,580.00

(Total Amount in Words) **One Hundred Ninety-Six Thousand Eight Hundred Eighty-Two Pesos.** **TOTAL AMOUNT** ₱ **196,882.00**

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 A. DIMACUHA
City Mayor
(Authorized Official)

Conforme:

per: Marienela M. CATAQUIS
JOSE CARLO MAGPANTAY STORE
(Signature over printed name)

05/10/2021
(Date)

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

Approved per Sanggunian Resolution No.: