PURCHASE ORDER

BATANGAS CITY GOVERNMENT LGU P.O. No.: 0008 9d 16 Supplier: ____LEO MANDIGMA PORK & BEEF STALL Date: 05/10/2021 Public Market Bauan, Batangas elique edi lo esemble be Mode of Procurement: Address: PR No./s TRUST FUND Please furnish this office the following articles subject to the terms and conditions contained herein: Gentlemen: Delivery Term: 19 to should CITY MAYOR'S OFFICE Payment Term: blid sldud Place of Delivery: Date of Delivery: _ Amount Unit Cost Description Item Quantity 48,510.00 Unit ₹ 330.00 No. 43,210.00 Beef Laman 147 290.00 kg 1 115,200.00 **Beef Ribs** 149 320.00 kg 2 Pork Kasim 360 kg 3 206,920.00 TOTAL AMOUNT Two Hundred Six Thousand Nine Hundred Twenty Pesos. (Total Amount in Words) In case of failure to make the full delivery within the time specified above, a penalty of one length/(1/10) of one percent or every day of delay shall be imposed. Very truly yours, HON BEVERLEY ROSE DIMACUHA namel gre City Mayor

Conforme: Lino Ambudiano

LEO MANDIGMA PORK & BEEF STALL

(Signature over printed name) 05/10/2021

(Date)

(Authorized Officia

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

Approved per Sanggunian Resolution No.: