Revised Sept. '02

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: **FLORHEAN LAPUZ FISH STALL**

Address: **Market I, BCFPM Poblacion 22, Batangas City**

P.O. No.: **221**

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	kg	512	Bangus	₱ 200.00	₱ 102,400.00
2	kg	364	Tilapya	130.00	47,320.00

(Total Amount in Words) **One Hundred Forty-Nine Thousand Seven Hundred Twenty Pesos.** **TOTAL AMOUNT** ₱ **149,720.00**

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 ROSELL DIMACUHA
City Mayor
(Authorized Official)

Conforme: Mary Grace Grimplang
FLORHEAN LAPUZ FISH STALL
(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.: