## PURCHASE ORDER

## TANGAS CITY GOVERNMENT

Ipplier:			0.00	II	1100	504	Λ	_	
- Jones	plier: JOSE CARLO MAGPANTAY STORE				P.O. No.:				
ldress:_	Old Public Market, Batangas City			Mode of Procurement: PR No./sTRUST FUND					
		100	Springer of applied 9 to a support vis	FIXIO					
entlemen: Ple	ase furnish t	his office the	following articles subject to the ter	ms and condition	s conta	ained herein	1:		
				Delivery Term	4.0	ap dd .		_	
ate of Deli	livery:	CITY MAYO	R'S OFFICE	Payment Terr	n:	-		_	
	very:	Language to		11	Tou	nit Cost	Amount		
Item No.	Unit	Quantity	Description	. at a Shake 1 - IB	-	110.00	9,900		
1	pack	90	Chicken Tapa (Purefoods) 450g		P	240.00	30,000	00	
2	pack	125	Hungarian Sausage 1kg			420.00	16,380	00	
-3	bag	39	Hotdog (Tender Juicy Jumbo) 3kg			243.00	20,655	100	
4	pack	85	Longganisa CDO Funtastyk (1kg)			54.00	10,800	100	
5	pack	200	Pork Tapa Joshua (225g)			220.00	19,800	00	
6	pack	90	Tocino Classic (Purefoods) 1	kg	1000	On A C		L	
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				irty-Five Pesos.	TOT	AL AMOUN	TP 107,5	35.0	
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		failure to mak	e the full delivery within the tim	e specified abo	ve, a p	enaity of or			
one pe	Mu.	+ a And		ery truly yours,	HON.	BEVERLEY F	y Mayor	Utir	
Confor	me:		MANIC			thorized Off	icial)	_	
	IOSE CAI	RLO MAGPAN	TAY STORE		(Au	tnorized Oil	· · · · · ·		
	(Sie	anature over p	orinted name)		,	/			
		3/27/2021							
		(Date)						_	
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	e of Negotia	ted Purchase	pursuant to Section 369 (a) of R	A 7160, this por	tion mu	ist be accor	iipiioiiou./		
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(III Cas	ed per Sangg	union Donalui	ion No		_				

Secretary to the Sanggunian