

BATANGAS CITY GOVERNMENT

LGU

504

P.O. No.: 504
08/27/2021

Mode of Procurement: _____
PR No./s **TRUST FUND**

Please furnish this office the following articles subject to the terms and conditions contained herein:

Delivery Term:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pack	90	Chicken Tapa (Purefoods) 450g	P 110.00	P 9,900.00
2	pack	125	Hungarian Sausage 1kg	240.00	30,000.00
3	bag	39	Hotdog (Tender Juicy Jumbo) 3kg	420.00	16,380.00
4	pack	85	Longganisa CDO Funtastyk (1kg)	243.00	20,655.00
5	pack	200	Pork Tapa Joshua (225g)	54.00	10,800.00
6	pack	90	Tocino Classic (Purefoods) 1kg	220.00	19,800.00
FIVE HUNDRED THIRTY-FIVE PESOS.				TOTAL AMOUNT P	107,535.00

				TOTAL AMOUNT	P 107,535.00
--	--	--	--	---------------------	--------------

(Total Amount in Words) **One Hundred Seven Thousand Five Hundred Thirty-Five Pesos.**

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**

JOSE CARLO MAGPANTAY STORE

(Signature over printed name)

08/27/2021

(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.:

Date:

CS Scanned with CamScanner

Secretary to the Sanggunian

pheng