## PURCHASE ORDER

## BATANGAS CITY GOVERNMENT

\$101/8% TO

		_	LGU	gph		505
LEO MANDIGMA PORK & BEEF STALL				08/27/2022		
ddress:_	Public Ma	arket Bauan, B	atangas	Mode of Procurement: TRUST FUND		
Sentlemen	a: ease furnish	this office the	following articles subject to the t	1000 4000	s contained herein	
Place of Delivery: CITY MAYOR'S OFFICE Date of Delivery:				Delivery Term:		
Item	Unit		Description		Unit Cost 330.00	Amount 140,910.00
No		Quantity 427	Beef Laman	and and a se	P 290.00	65,830.00
2	kg	227	Beef Ribs	17 7 7 7	1 765 E	6' Y A
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				ostrahan in in istori		UNT 206,740.
		Two	Hundred Six Thousand Seven	Hundred Forty Pe	SOS TOTAL AIVIC	P
	percent for e	failure to make very day of de nave 9 %	e the full delivery within the till lay shall be imposed.		HON. BEVERLEY	ry Mayor
	- (5	Signature over p 08/27/2021	orinted name)		\$	
		(Date)			an must be accom	nlished.)
(In ca	ase of Negoti oved per Sang	iated Purchase ggunian Resolut	pursuant to Section 369 (a) of ion No.:	RA 7160, this porti	on must be accom	μιστισσ.)
Certified Correct:				Date:		
as S	canne	d Wishered	ary to the Sanggunian			