

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: **LEO MANDIGMA PORK & BEEF STALL**

PO No. **525**

Address: **Public Market Bauan, Batangas**

Date **09/09/2021**

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**

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kg	323	Beef Laman	₱ 330.00	₱ 106,590.00
2	kg	127	Beef Ribs	290.00	36,830.00
				TOTAL AMOUNT	143,420.00

Total Amount in Words: **One Hundred Forty-Three Thousand Four Hundred Twenty Pesos** TOTAL AMOUNT **143,420.00**

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.

Conforme: 
LEO MANDIGMA PORK & BEEF STALL
 (Signature over printed name)
09/09/2021
 (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.: _____
 Correct: _____
 Secretary to the Sanggunian

Date: _____