

Supplier: **FLORHEAN LAPUZ FISH STALL**
 Address: **Stall #23 Market I BCFPM Pob . 22 Batangas City**

P.O. No.: **527**
 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**
 Date of Delivery: _____

Delivery Term: _____
 Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kgs	322	Tilapia	130.00	41,860.00
2	kgs	714	Bangus	200.00	142,800.00

(Total Amount in Words) **One hundred Eighty-four thousand and six hundred sixty pesos** Total Amount **184,660.00**

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: *[Signature]*
FLORHEAN LAPUZ FISH 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.: _____

Certified Correct: _____ Date: _____