Supplier:	lOr.						
Address.			LGU	1,41			529
Address.	3051.8	NENE FRUIT ST	AND				
Address: Cuta, Batangas City				P.O. No.:	529		-
				Date:	09/09/2021		-
				Mode of Procurement:			
Gentlemen:			7 3 3 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	PR No./s	TRUST FUND		=
Plea	se furnish t	his office the fo	ollowing articles subject to the te	7 S V 4			
Place of Deliv	ery:	CITY MAYO	Dic order	11		in:	==
Date of Delive	ery:	CITY MAYO	K'S OFFICE	Delivery Term:			
Item				Payment Term	n:		
No. 1	Unit	Quantity	Description	7****	Unit Cost	Amount	
2	kgs	95 36	Apple		₽ 1,600.		0.00
			Saging		55.	00 1,	980.0
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(Total Amoun	t in Words)						+
	One hu	undred fifty-th	ee thousand and nine hundred he full delivery within the time	eighty naces	- 153, 16	P	+
In one perce	case of fai ent for ever	lure to make t	he full delivery within the time shall be imposed.	specified above	a penalty con	unt 153,	980.0
		Spalmes			, a penalty croi	le-tenth (1/10) (	of
Conforme		^	Ve	ry truly yours,			
	_JOEL & N	ELC PALME	AID		HON. BEVERLEY	ROSE A DIMAC	UHA
	(Sign	ature over prini	ed name)		(Authorized Offic	cial	-
-	09	/09/2021 (Date)				V	
(In case o	f Negotiated	Purchase pur	suant to Section 369 (a) of RA	7160 this			
Approved p	er Sanggun	ian Resolution	CamScanner	iou, this portion	must be accomp	plished.)	