

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

529

Supplier: JOEL & NENE FRUIT STAND

Address: Cuta, Batangas City

P.O. No.: 529

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	box	95	Apple		
2	kgs	36	Saging	P 1,600.00	152,000.00
				55.00	1,980.00

(Total Amount in Words)

One hundred fifty-three thousand and nine hundred eighty pesos

Total Amount 153,980.00

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:

Joel C. Palmes

JOEL C. PALMES

JOEL & NENE FRUIT STAND

(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.: _____