

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: **PRINCESS JHENICA V. BUENAFE MEAT STALL**

Address: **Stall #39 Meat Vendor Old Market, Batangas City**

P.O. No.: **533**

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	kg	478	Pork	₱ 320.00	₱ 152,960.00

(Total Amount in Word) **One Hundred Fifty-Two Thousand Nine Hundred Sixty Pesos** **TOTAL AMOUNT ₱ 152,960.00**

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: **PRINCESS JHENICA V. BUENAFE MEAT STALL**
 (Signature over printed name)
09/09/2021
 (Date)

Very truly yours, **HON. BEVERLEY ROSE A. DIMACUHA**
 City Mayor
 (Authorized Official)