

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: JOSE CARLO MAGPANTAY STORE P.O. No.: 535
 Address: Old Public Market, Batangas City 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:

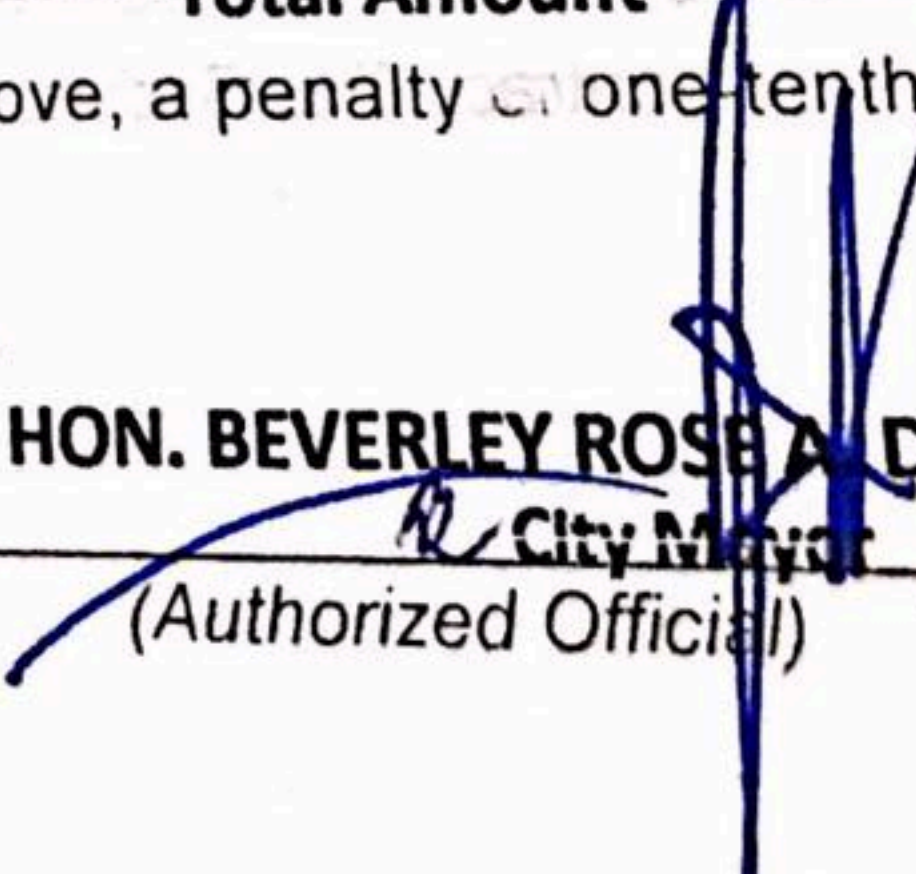
Place of Delivery: CITY MAYOR'S OFFICE Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kg	30	Tender Juicy Jumbo 3kg	420.00 P	12,600.00
	pack	90	Hungarian Sausage 1kg	240.00	21,600.00
	pack	500	Joshua Pork Tapa 250g	54.00	27,000.00
	pack	99	Classic Tocino	220.00	21,780.00
	pack	90	Chicken Tapa (450g)	110.00	9,900.00
	pack	45	Longganisa	243.00	10,935.00
				P	

(Total Amount in Words) One hundred three thousand and eight hundred fifteen pesos **Total Amount** 103,815.00

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: 
JOSE CARLO MAGPANTAY STORE
 (Signature over printed name)
09/09/2021
 (Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACULANGAN
 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. _____