Annex 29

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

564

Supplier: **JOSE CARLO MAGPANTAY STORE**

Address: **Old Public Market, Batangas City**

P.O. No.: **564**

Date: **09/21/2021**

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	pack	90	Chicken Tapa (Purefoods) 450g	₱ 115.00	₱ 10,350.00
2	pack	100	Chicken Tocino (450g - PF)	110.00	11,000.00
3	pack	90	Hungarian Sausage 1kg	240.00	21,600.00
4	bag	45	Hotdog (Tender Juicy Jumbo) 3kg	420.00	18,900.00
5	pack	90	Longganisa CDO Funtastyk (1kg)	243.00	21,870.00
6	pack	500	Pork Tapa Joshua (225g)	54.00	27,000.00
7	pack	50	Tocino Classic (Purefoods) 1kg	220.00	11,000.00

Total Amount in Words: **One Hundred Twenty-One Thousand Seven Hundred Twenty Pesos.** **TOTAL AMOUNT** ₱ **121,720.00**

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.

Very truly yours, **HON. BEVERLEY ROSE A. DIMACUHA**

City Mayor

(Authorized Official)

Conforme:

JOSE CARLO MAGPANTAY STORE

(Signature over printed name)

09/21/2021

(Date)

(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:

Scanned with CamScanner

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