Accounting Form
Revised Sept '02

Annex 29

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

457

Supplier: **JANING DRESSED CHICKEN STALL**
Address: **Mahabang Dahilig, Batangas City**

P.O. No.: **457**
Date: **08/19/2021**
Mode of Procurement: Negotiated 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: Asap
Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kg	594	Chicken	₱ 170.00	₱ 100,980.00
				TOTAL AMOUNT	₱ **100,980.00**

(Total Amount in Words) **One Hundred Thousand Nine Hundred Eighty Pesos**

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:

Yuang S. Serrano
JANING DRESSED CHICKEN STALL
(Signature over printed name)

08/19/2021
(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.: ____________

Certified Correct: ____________
Secretary to the Sanggunian

Date: ____________

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