Annex 29

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

365

Supplier: **LEO MANDIGMA PORK & BEEF STALL**

Address: **Public Market Bauan, Batangas**

P.O. No.: **365**

Date: **07/12/2021**

Mode of Procurement: Negotiated Procurement

PR No./s **200.2021.07.006327 07/05/2021**

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	193	Beef Laman	₱ 330.00	₱ 63,690.00
2	kg	159	Beef Ribs	290.00	46,110.00
(Total Amount in Words)			One Hundred Nine Thousand Eight Hundred Pesos	TOTAL AMOUNT	109,800.00

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: Lino Mandigma

LEO MANDIGMA PORK & BEEF STALL

(Signature over printed name)

07/12/2021

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

City Mayor

(Authorized Official)

Scanned with CamScanner

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)