Revised Sept. '02

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: **NATIONAL PRINTING OFFICE**

Address: **EDSA cor. NIA North Road, Diliman, Quezon City**

P.O. No.: **2022-127**

Date: **March 11, 2022**

Mode of Procurement: Negotiated Procurement (Agency to Agency)

PR No./s **200-2022-03-002492**

03/07/2022

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **CMO/Batangas City Public Library and Information Center**

Date of Delivery:

Delivery Term: Cash and Carry basis

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	copies	**52**	**Official Gazette Volume 118 (2022)**	₱ **150.00**	₱ **7,800.00**
(Total Amount in Words)				**TOTAL**	₱ **7,800.00**

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:

LETHELYN C. SAMOSA
Chief, Sales & Marketing Division

NATIONAL PRINTING OFFICE

(Signature over printed name)

3/18/22

(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:

Date:

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