

# PURCHASE ORDER

**BATANGAS CITY GOVERNMENT**  
LGU

2022-323

Supplier: **BATANGAS CITIMART SHOP-ON, INC.**

P.O. No.: **2022-323**

Date: **June 01, 2022**

Address: **Rizal Avenue, Pob. 16, Batangas City**

Mode of Procurement: **200-2022-05-000045** *Negotiated Procurement (Small Value Procurement)*

PR No./s: **5-13-2022**

Gentlemen:

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

Place of Delivery: **DEPED, DIVISION OF BATANGAS CITY**

Delivery Term: *MP*

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				P	P
1	pcs	160	<b>Token for Lay-out Artist, Proofreader/Grammarian, and Reviewers Gift Certificate</b>	500.00	80,000.00
					<b>80,000.00</b>
(Total Amount in Words) <b>eighty thousand pesos only</b>					<b>80,000.00</b>

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:

*Len C. Navarro*  
**BATANGAS CITIMART SHOP-ON**

(Signature over printed name)

**JUNE 02, 2022**  
(Date)

Very truly yours,

**HON. BEVERLEY ROSE A. DIMACUHA**

*(Authorized Official)*  
City Mayor

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

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Date: \_\_\_\_\_