

BATANGAS CITY GOVERNMENT
LGU

2022-342

Supplier: MAPECON PHILIPPINES, INC.	P.O. No.: 342
Address: 251 NATIONAL HIGHWAY, BRGY. AGUILA, SAN JOSE, BATANGAS	Date: June 13, 2022
	Mode of Procurement: <i>Negotiated Procurement (Emergency Cases)</i>
	PR No./s 200-2022-05-004828

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

Place of Delivery: GENERAL SERVICES DEPARTMENT	Delivery Term: Asy
Date of Delivery: _____	Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	Termite Control Services 4 kilos Termiticides and Fungicides Concentrate Powder 1 liter Insecticide Concentrate Services included: spraying on cracks cement/injection on selected parts and additional quarterly check up maintenance	P 30,000.00	P 30,000.00

(Total Amount in Words) **Thirty Thousand Pesos only** TOTAL: P **30,000.00**

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: *Arl* Very truly yours, *[Signature]*
MAPECON PHILIPPINES, INC. *ANGELISA SABADILLA* **Hon. BEVERLEY ROSE ADIMACUHA**
 (Signature over printed name) (City Mayor)
 (Date) (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: _____/_____/_____
 Secretary to the Sanggunian /Mari