PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: **MAPECON PHILIPPINES INC.**

Address: **251 National Highway, Brgy. Aguila, San Jose, Batangas**

P.O. No. **2022-349**

Date: **June 14,2022**

Mode of Procurement: Negotiated Procurement (emergency Case)
200-2022-06-005785

PR No./s **6-02-2022**

Gentlemen:

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

Place of Delivery: **City Civil Registrar's Office**

Date of Delivery:

Delivery Term:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				₱	₱
1	lot	1	**TERMITE CONTROL SERVICES**	30,750.00	**30,750.00**
			3 Kilos Termiticides and Fungicides Concentrate Powder		
			3 Liters Insecticide Concentrate		
			Services Include:		
			Spraying on cracks cement/ injection on selected parts		
			and additional quarterly check up maintenance		
(Total Amount in Words)					₱
			thirty thousand seven hundred fifty pesos only		**30,750.00**

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.

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor
(Authorized Official)

Conforme: **MAPECON PHILIPPINES INC.**

ANGELISA R. BRODADILLO
(Signature over printed name)

(Date)

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

Approved per Sanggunian Resolution No.: