PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: ROCHE (PHILIPPINES) , INC.

Address: GF & 16f, One World Place, 32nd St., Bonifacio Global City
Taguig City, Metro Manila

P.O. No.: 2022-374

Date: June 29,2022

Mode of Procurement: Direct Contracting

PR No./s 200-2022-04-004406
04-26-2022

Gentlemen:

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

Place of Delivery: CHO-Laboratory Division

Date of Delivery:

Delivery Term: w/in 15 working days

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				₱	₱
			Repair & Maintenance of CIII Clinical Chemistry Analyzer		
			Service and labor charge		5,600.00
(Total Amount in Words)					₱ 5,600.00

five thousand six hundred pesos only

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:

ROCHE(PHILIPPINES), INC.

(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.:

Certified Correct:

Date: