

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

2022-402

Supplier: **MGS BUILDERS AND GENERAL CONTRACTOR**

P.O. No.: **2022-402**

Address: **8001 Cusi Compound, Magbuhat Rd, Purok 7,
Sta. Rita Carsada, Batangas City**

Date: **July 08, 2022**

Mode of Procurement: **Negotiated Procurement
(Small Value Procurement)**

PR No.: **200-2022-03-003166**

03-18-2022

Gentlemen:

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

Place of Delivery: **CMO/BATANGAS CITY SPORTS CENTER COLISEUM**

Delivery Term: **15 working days**

Date of Delivery:

Payment Term:


Item No.	Unit	Quantity	Description	Unit Cost	Amount
	Lot	1	Repair of Digital Scoreboard and Shotclock	14,950.00	P 14,950.00
			Services includes:		
			*Change Signal Wires of Shotclock Cable (36 meters)		
			*Check All Units and Controller		

(Total Amount in Words) **Fourteen Thousand nine hundred fifty pesos only.**

P 14,950.00

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:


MGS BUILDERS AND GENERAL CONTRACTOR
(Signature over printed name)

(Date)

Very truly yours,


HON. BEVERLEY ROSE A. DIMACUHA
(Authorized 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.: