

BATANGAS CITY GOVERNMENT

LGU

432

GLOBAL SIGN, INC.

P.O. No.: **432**

Date: **August 13, 2021**

**Quellig Building Paseo De Roxas, Makati Ave.,
MAKATI CITY**

Mode of Procurement: **Direct Contracting**

PR No./s **200-2021-08-007623**

08/09/2021

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

Place of Delivery: **City Mayors Office/IT Division**

Delivery Term: **Asap**

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
		1	1-year ORGANIZATIONAL VALIDATED STANDARD SSL	17,812.48	P 17,812.48
			www.batangacity.gov.ph		

(Total Amount in Words) **Seventeen thousand eight hundred twelve & 48/100. only** P **17,812.48**

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:
Lolito O. Dolorno
GMO GLOBAL SIGN, INC.
(Signature over printed name)
08-16-21
(Date)

Very truly yours,
HON. BEVERLEY ROSERA 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: