PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: **D.DIMAANDAL CAR CARE CENTER**

Address: **Kumintang Ibaba, Batangas City**

P.O. No. **2022-432**

Date: **July 21,2022**

Mode of Procurement: Negotiated Procurement (emergency cases)

200-2022-07-007301

PR No./s **07-05-2022**

Gentlemen:

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

Place of Delivery: **Batangas City Government (BCIMT)**

Date of Delivery:

Delivery Term: As need arise

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				₱	₱
1	units	10	**Rental of Motor Vehicle with Driver (10 units x 4,000.00 x 20 days)**	4,000.00	800,000.00
(Total Amount in Words)			**eight hundred thousand pesos only**		₱ 800,000.00

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:

D.DIMAANDAL CAR CARE CENTER

(Signature over printed name)

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

City Mayor

(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.:

Date: