Revised Sept. '02

Annex 25

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2022-455

Supplier: **BATANGAS CITIMART SHOP-ON INC.**

Address: **Rizal Ave.Pob. 16, Batangas City**

P.O. No.: **2022-455**

Date: **July 28, 2022**

Mode of Procurement: Negotiated Procurement (Small value procurement)

PR No./s **200-2022-07-000093/7-14-2022**

Gentlemen:

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

Place of Delivery: **DEP.ED. DIVISION OF BATANGAS CITY**

Date of Delivery:

Delivery Term: w/in 15 working days

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pcs.	8	Token-Gift Check	₱ 500.00	₱ 4,000.00
					-
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					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
(Total Amount in Words)			**Four Thousand Pesos Only.**	**TOTAL:**	₱ 4,000.00

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.

Very truly yours,

Conforme:

for: CHARLYN A. MACARAIG
BATANGAS CITIMART SHOP ON INC.
(Signature over printed name)

JULY 29, 2022
(Date)

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

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