PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2022 - 464

Supplier: **CARMEL LAUNDRY SHOP**

Address: **Strawberry st., Greenwoods Subd.**
Pallocan Silangan, Batangas City

P.O. No.: **2022-464**

Date: **July 29,2022**

Mode of Procurement: Negotiated Procurement (Small Value Procurement)

200-2022-07-000331

PR No./s **7-12-2022**

Gentlemen:

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

Place of Delivery: **Colegio ng Lungsod ng Batangas**

Date of Delivery:

Delivery Term: within 12 working days

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				₱	₱
1	sets	10	**Dry cleaning (board of trustee's cap and gown)**	740.00	**7,400.00**

(Total Amount in Words) **seven thousand four hundred pesos only** ₱ **7,400.00**

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:

CARMEL LAUNDRY SHOP

(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.: