Revised Sept. '02

PURCHASE ORDER

~~BATANGAS CITY GOVERNMENT~~
LGU

2022-480

Supplier: ~~GLOBE TELECOM , INC.~~

Address: 2nd flr. SM City Batangas, Pallocan Kanluran Batangas City

P.O. No.: 2022-480

Date: August 04,2022

Mode of Procurement: Negotiated Procurement (Small Value procurement)

200-2022-07-008162

PR No./s 7-22-2022

Gentlemen:

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

Place of Delivery: PNP, Batangas City

Date of Delivery:

Delivery Term: w/in 15 working days

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				₱	₱
1	pcs	880	prepaid load card	300.00	264,000.00

(Total Amount in Words) ~~two hundred sixty four thousand pesos only~~ ₱ 264,000.00

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,

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

Conforme:

GLOBE TELECOM, INC.

(Signature over printed name)

(Date)

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

Approved per Sanggunian Resolution No.: