

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

524

Supplier: BATANGAS CITIMART SHOP-ON, INC.

P.O. No.: 522

September 09, 2021

Address: Rizal Avenue, Pob. 16, Batangas City

Date: \_\_\_\_\_  
Mode of Procurement: Negotiated Procurement (Small Value Procurement)

PR No./s 200-2021-08-000065

08-31-2021

Gentlemen:

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

Place of Delivery: Department of Education Batangas City

Delivery Term: Asap

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>1</b>	<b>pcs.</b>	<b>178</b>	<b>Gift Check/Gift Card</b>	<b>P 560.00</b>	<b>P 99,680.00</b>

(Total Amount in Words) **Ninety Nine Thousand Six Hundred Eighty Pesos Only.** **TOTAL P 99,680.00**

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: *Myla C. Dimacuja*  
**BATANGAS CITIMART SHOP-ON INC.**  
(Signature over printed name)  
September 13, 2021  
(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.)