

BATANGAS CITY GOVERNMENT

LGU

523

Supplier: GLOBE TELECOM INC.

Address: 2nd Floor SM City Batangas, Palloca West, Batangas City

P.O. No.: 523

Date: September 09, 2021

Mode of Procurement: Negotiated Procurement (Small Value Procurement)

PR No./s: 200-2021-08-000063
08-20-2021

Gentlemen:

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

Place of Delivery: Department of Education Batangas City

Date of Delivery: _____

Delivery Term: Asap

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	50	Prepaid Load/Card	P 318.00	P 15,900.00

(Total Amount in Words) **Fifteen Thousand Nine Hundred Pesos Only.** TOTAL P 15,900.00

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:

Julius B. Cuenca
GLOBE TELECOM 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.)
 Approved per Sanggunian Resolution No.: _____

Certified Correct: _____
 Secretary to the Sanggunian

