Accounting Form No. 22
Revised Sept. '02

Annex 29

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2022-567

Supplier: **CERES TRANSPORT , INC.**

Address: **Diversion Rd., Alangilan, Batangas City**

P.O. No. **2022-567**

Date: **September 08,2022**

Mode of Procurement: Negotiated Procurement (Small Value procurement)

200-2022-08-009734

PR No./s **08-25-2022**

Gentlemen:

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

Place of Delivery: **Batangas City Government**

Date of Delivery:

Delivery Term:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	2	**BUS HIRE**	55,000.00	₱110,000.00
			*** 47 seats**		
			*** Airconditioned**		
			*** Batangas City to La Union, Back to Batangas City**		
(Total Amount in Words)					₱
			one hundred ten thousand pesos only		**110,000.00**

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:

CERES TRANSPORT , 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.: