Revised Sept. '02

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: ASIAN GENERAL MERCHANDISE

Address: Sitio Malaya, Pinamucan Ibaba, Batangas City

P.O. No 2022-569

Date: September 08,2022

Mode of Procurement: Negotiated Procurement (Emergency Case)
200-2022-08-009873

PR No./s 8-31-2022

Gentlemen:

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

Place of Delivery: City Health Office

Date of Delivery:

Delivery Term: MMV

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	rolls	240	Bathroom tissue 2 ply	₱ 18.95	₱ 4,548.00
2	bottle	36	bleaching solution, gallon	191.95	6,910.20
3	kilo	20	round rag	70.95	1,419.00
4	pack	200	trash bag, plastic green, medium 10's	17.95	3,590.00
5	pack	200	trash bag, plastic green, small 10's	9.95	1,990.00
6	pack	200	trash bag, plastic green, large 10's	27.45	5,490.00
7	pack	200	trsh bag, plastic yellow, small 10's	9.95	1,990.00
8	pack	150	trash bag, plastic black, xl 10's	36.95	5,542.50
9	pack	200	trash bag, plastic black, large 10's	26.45	5,290.00
10	pack	200	trash bag, plastic black, small 10's	9.95	1,990.00
(Total Amount in Words)			thirty eight thousand seven hundred fifty nine pesos and 70/100 only		₱ 38,759.70

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:

ASIAN GENERAL MERCHANDISE

(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