Revised Sept. '02

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

585

Supplier: **TEN 25 ENTERPRISES**

Address: **Brgy. Tulo, Batangas City**

P.O. No.: **585**

Date: **September 24,2021**

Mode of Procurement: Negotiated Procurement -emergency cases
200-2021-09-008961

PR No./s **9-17-2021**

Gentlemen:

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

Place of Delivery: **City Social Welfare and Development Office**

Date of Delivery:

Delivery Term: ASAP

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			GOODS AND COMMODITIES	₱	₱
1	box	126	**sardinas 425 grams/48 pcs -unipak**	2,599.00	**327,474.00**
2	box	167	**corned beef 380grams /24pcs-purefoods**	4,749.00	**793,083.00**
3	box	84	**pork & beans 390grams/48pcs-hunts**	2,849.00	**239,316.00**
4	box	167	**chinese luncheon meat 350grams/24pcs -purefoods**	2,299.00	**383,933.00**
5	pcs	4,000	canvass (katcha) bag w/ print & zipper	177.50	**710,000.00**
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
(Total Amount in Words)			**two million four hundred fifty three thousand eight hundred six pesos only**		₱ **2,453,806.00**

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,

Conforme:

TEN 25 ENTERPRISES
(Signature over printed name)

September 28, 2021
(Date)

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.: