PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

559

Supplier: **JAYDEE CARE MARKETING**

Address: **Banaba South, Batangas City**

P.O. No. **589**

Date: **September 28,2021**

Mode of Procurement: Negotiated Procurement Emergency Cases

PR No./s **200-2021-09-009044** **9-21-2021**

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: asap

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	2,500	**plaster strips - 100's (medi-plast)**	₱ 179.75	₱ **449,375.00**
(Total Amount in Words)			**four hundred forty nine thousand three hundred seventy five pesos only.**		₱**449,375.00**

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:

JAYDEE CARE MARKETING

(Signature over printed name)

(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: Date:

Secretary to the Sanggunian

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