

# PURCHASE ORDER

PURCHASE ORDER (PO)  
BATANGAS CITY GOVERNMENT  
LGU

590

Supplier: **ERNMAR BIEN TRADING**

P.O. No.: **590**

Address: **Brgy. 21, Batangas City**

Date: **September 28, 2021**

Mode of Procurement: **Negotiated Procurement**  
*Emergency Case*

PR No./s **200-2021-09-009015**  
**9-20-2021**

Gentlemen:

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

Place of Delivery: **Batangas City Government**

Delivery Term: *Asap*

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	10,000	Eco Bag (medium)	6.75	67,500.00

(Total Amount in Words) **sixty seven thousand five hundred pesos only** P **67,500.00**

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:   
**ERNMAR BIEN TRADING**  
\_\_\_\_\_  
(Signature over printed name)  
**9.30.21**  
\_\_\_\_\_  
(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: \_\_\_\_\_