PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

594

Supplier: TATAO SHIRT & GENERAL MERCHANDISE

Address: 15 P. Torres St., Lipa City

P.O. No. 594

Date: September 29,2021

Mode of Procurement: Negotiated Procurement

PR No./s 200-2021-09-009139
9-22-2021

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	pcs	50,000	Covid- 19 Vaccination Card	₱ 4.50	₱225,000.00
					-
					-
					-
					-
					-
					-
(Total Amount in Words)			two hundred twenty five thousand pesos only		₱ 225,000.00

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.

Conforme:

TATAO SHIRT & GENERAL MERCHANDISE

(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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