

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

595

Supplier: **P.A. MENDOZA TRADING & GENERAL MERCHANDISE**

P.O. No. **595**

Address: **Apacible St., Batangas City**

Date: **September 29, 2021**

Mode of Procurement: *Restricted Procurement*
Emergency Case

PR No. **200-2021-09-009101**

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**

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	100	Nasal Cannula (adult)	P 65.00	P 6,500.00
2	pc	50	Nasal Cannula (Pedia)	60.00	3,000.00
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(Total Amount in Words) **nine thousand five hundred pesos only** P 9,500.00

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: *Pap Mendoza*
Nepomucena Mendoza
P.A. MENDOZA TRADING & GENERAL
MERCHANDISE
(Signature over printed name)
09-30-21
(Date)

Very truly yours,
HON. BEVERLEY ROSE A. DIMACUHA
City Mayor
(Authorized Official)