

**BATANGAS CITY GOVERNMENT**

LGU

**D.DIMAANDAL CAR CARE CENTER**

P.O. No.: **598**

Date: **September 29, 2021**

Address: **Kumintang Ibaba, Batangas City**

Mode of Procurement: *Negotiated Procurement  
Emergency Cases*

PR No./s **200-2021-09-009141**

**9-22-2021**

Gentlemen:

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

**CMO- Batangas City Government**

Place of Delivery: \_\_\_\_\_

Delivery Term: *Asap*

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	20	<b>Motor Vehicle with driver ( 20 units x 4,000 x 51 days)</b>	4,000.00/day	<b>₱ 4,080,000.00</b>
<b>four million eighty thousand pesos only</b>					<b>₱4,080,000.00</b>
(Total Amount in Words)					

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.

Conformed

**D. DIMAANDAL CAR CARE CENTER**

(Signature over printed name)

**09-30-21**

(Date)

Very truly yours,

**HON. BEVERLEY ROSEAL 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.: \_\_\_\_\_

Date: \_\_\_\_\_