PURCHASE ORDER

BATANGAS CITY GOVERNMENT LGU

599

Supplier: **NATIONAL PRINTING OFFICE**

Address: **Edsa Cor. Nia North road, Diliman, Quezon City**

P.O. No.: **599**

Date: **September 29,2021**

Mode of Procurement: Negotiated Procurement agency to agency

PR No./s ~~200-2021-09-009138~~ **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: Cash and Carry basis

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pad	50	**Municipal Form #103 (certificate of death)**	₱ 240.00	₱ **12,000.00**
					₱

(Total Amount in Words) **twelve thousand pesos only** **12,000.00**

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.

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor
(Authorized Official)

Conforme:

NATIONAL PRINTING OFFICE
(Signature over printed name)

(Date)

(Pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)