

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: **558 PHARMACY AND CONVENIENCE STORE**
 Address: **Ilustre Ave., District III, Lemery, Batangas City**

P.O. No.: **622**
 Date: **October 06, 2021**
 Mode of Procurement: **Negotiated Procurement (Emergency Cases)**
 PR No./s: **200-2021-09-009389**
09-30-2021

Gentlemen:

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

Place of Delivery: **CMO/BCIMT-Logistics Section**
 Date of Delivery:

Delivery Term: **Asap**
 Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pc.	500	PPE Cover All with Head & Shoe Cover	300.00	150,000.00

(Total Amount in Words) **One Hundred Fifty Thousand Pesos Only.** TOTAL ₱ **150,000.00**

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: Melody A. Hernandez
558 PHARMACY AND CONVENIENCE STORE
 (Signature over printed name)

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

OCTOBER 07, 2021
 (Date)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)