PURCHASE ORDER

BATANGAS CITY GOVERNMENT LGU P.O. No.:_____645 Supplier: WINNABLE MARKETING CORPORATION October 14, 2021 Mode of Procurement: (Emergency Cosus) Address: Rizal Avenue Poblacion 22, Batangas City 200-2021-10-009595 PR No./s 10/06/2021 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: CMO/EBD MT-REFERRAL TEAM, BATANGAS CITY Delivery Term: Place of Delivery: Date of Delivery: Payment Term: Item Description Unit Unit Cost Quantity Amount No. 5,300.00 530.00 Prepaid Load Card P500 (Smart) (Total Amount in Words) Five Thousand Three Hundred Pesos Only. 5,300.00 In case of failure to make the full delivery within the time specified above, a penalty of or e-tenth (1/10) of one percent for every day of delay shall be imposed. Very truly yours, HON. BEVERLEY ROSEA. DIMACUHA Conforme: W City Mayor (Authorized Official) WINNABLE MARKETING CORPORATION Signature over printed name) (Date)

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