

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

665

Supplier: **ERNMAR BIEN TRADING**

P.O. No **665**

Address: **Brgy. 21 , Batangas City**

Date: **October 19, 2021**

Mode of Procurement: **Negotiated Procurement (Emergency Cases)**

PR No./s **10-13-2021**

Gentlemen:

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

Place of Delivery: **Batangas City Government**

Delivery Term: **AMV**

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	155,000	Food Pack/ container	P 5.00	P 775,000.00

(Total Amount in Words) **seven hundred seventy five thousand pesos only** **P 775,000.00**

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:
ERNMAR BIEN TRADING

RUDYLSA C. RAMIREZ
 (Signature over printed name)

10-20-21
 (Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA
 (City Mayor)

 (Authorized Official)