Revised Sept. '02

2022-672

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: **D.DIMAANDAL CAR CARE CENTER**	P.O. No.: **2022-672**
	Date: **October 13, 2022**
Address: **Kumintang Ibaba, Batangas City**	Mode of Procurement: *Negotiated Procurement (Small Value Procurement)*
	200-2022-09-011245
	PR No./s **09/29/2022**

Gentlemen:

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

Place of Delivery: **OCVAS, Batangas City**	Delivery Term:
Date of Delivery:	Payment Term:
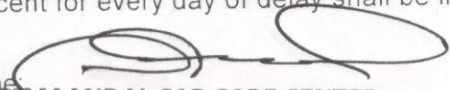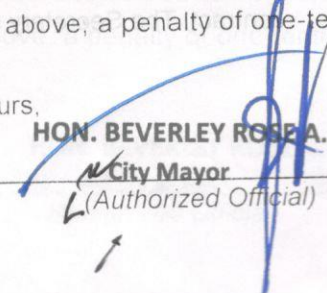
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	19	**Van Hire** *** Batangas City to Lemery, back to Batangas City**	₱ 6,500.00	₱ 65,000.00
		sixty five thousand pesos only		₱ 65,000.00

(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.

Conforme:
D.DIMAANDAL CAR CARE CENTER

Very truly yours,

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

_____
(Signature over printed name)

10-13-22
(Date)