

PURCHASE ORDER

BATAVIA CITY GOVERNMENT

Supplier: **PYROTECH SOLUTION AND INTEGRATED SERVICES CORPORATION** O. No. **683**

Date: **October 28, 2021**

Address: **Purok 5, Brgy. Saimsim, I, Calamba Laguna**

Mode of Procurement: **Restricted Bidding (Bidding Case)**

PR No./s: **200-2021-10-010401**

10-22-2021

Gentlemen:

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

Place of Delivery: **City ENRO**

Delivery Term: **AMP**

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kgs	20,000	HTSD of Toxic, Infectious and other Hazardous Waste and Substance(10,000 kilos/ton)	P 105.00	2,100,000.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
(Total Amount in Words) two million one hundred thousand pesos only					2,100,000.00

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: **ANTONIO ARNEL S. DAKIA**
PYROTECH SOLUTION AND INTEGRATED SERVICES CORPORATION

 (Signature over printed name)
10/28/21

 (Date)

Very truly yours,
HON. BEVERLEY ROSE A. DIMACUHA

 City Mayor
 (Authorized Official)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
 Approved per Sanggunian Resolution No.: _____
 Date: _____
 Certified Correct: _____