

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2022-703

Supplier: **WASTECON INC.**

P.O. No. **2022-703**

Date: **October 21, 2022**

Address: **Sitio Catmon, Brgy, San Jose Sico,
Batangas City**

Mode of Procurement: *Neotiated Procurement
(Small Value procurement)*
200-2022-10-011325

PR No./s **10-04-2022**

Gentlemen:

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

City Engineer's Office

Place of Delivery: _____

Delivery Term: *MMV*

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	trips	10	Siphoning (4cbm truck capacity)	P 15,000.00	P 150,000.00

(Total Amount in Words)

one hundred fifty thousand pesos only

P **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: **WASTECON INC.**

(Signature over printed name)

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

[Signature]

City Mayor
(Authorized Official)