

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: PHILIPPINE POSTAL CORPORATION	P.O. No.: 713
Address: P. Burgos st., Batangas City	Date: October 28, 2021
	Mode of Procurement: <i>Negotiated Procurement Agency to Agency</i>
	PR No./s 200-2021-10-010345
	10-21-2021

Gentlemen:

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

Place of Delivery: City Assessor's Office	Delivery Term: <i>within 15 working days</i>
Date of Delivery:	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	400	stamp (P35 denomination)	P	14,000.00
2	pc	500	stamp (P 25 denomination)		12,500.00
3	pc	500	stamp (P 15 denomination)		7,500.00
4	pc	500	stamp (P 5 denomination)		2,500.00
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thirty six thousand five hundred pesos only					36,500.00
(Total Amount in Words)					P

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: _____

PHILIPPINE POSTAL CORPORATION

JERALDIE D. GO

(Signature over printed name)

OCTOBER 29, 2021

(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.: _____

Certified Correct: _____ Date: _____