PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: **558 PHARMACY & CONVENIENCE STORE**

Address: **Illustre Ave., District III, Lemery, Batangas**

P.O. No.: **730**

Date: **November 02,2021**

Mode of Procurement: Negotiated Procurement 200-2021-10-010608 Emergency Cases

PR No./s **10-26-2021**

Gentlemen:

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

Place of Delivery: **CMO- BCIMT**

Date of Delivery:

Delivery Term: asap

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sets	40	**oxygen tank with regulator (20lbs)**	₱ 14,995.00	₱ 599,800.00
(Total Amount in Words)			**five hundred ninety nine thousand pesos only**		₱ 599,800.00

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: Melody A. Hernandez

558 PHARMACY & CONVENIENCE STORE

(Signature over printed name)

(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: