

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

2022-736

Supplier: GLOBE TELECOM INC.

P.O. No.: 736

Address: 2ND FLOOR SM CITY BATANGAS
PALLOCAN WEST, BATANGAS CITY

Date: November 03, 2022

Mode of Procurement: Negotiated Procurement
(Small value procurement)

PR No./s 200-2022-10-011917

10-14-2022

Gentlemen:

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

Place of Delivery: CITY PLANNING AND DEVELOPMENT OFFICE

Delivery Term: Cash and Carry basis

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	90	Prepaid Card 300	P 300.00	P 27,000.00
2	pcs	6	Prepaid Card 300	300.00	1,800.00
			TOTAL:		
(Total Amount in Words)			Twenty Eight Thousand Eight Hundred Pesos only	P	28,800.00

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: GLOBE TELECOM INC.

(Signature over printed name)

(Date)

Very truly yours,

Hon. BEVERLEY ROSE A. DIMACUHA

NR City Mayor

(Authorized Official)