PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2022-764

Supplier: **DVD POWER BEAT MOBILE**

Address: **Kumintang Ibaba, Batangas City**

P.O. No.: **2022-764**

Date: **November 09,2022**

Mode of Procurement: Negotiated Procurement (small value procurement)

PR No./s: **200-2022-10-012246** **10/26/2022**

Gentlemen:

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

Place of Delivery: **Batangas City Government**

Date of Delivery:

Delivery Term: As need since

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	**Stage trusses set up includes:**	₱50,000.00	₱ **50,000.00**
			24 pcs. Plywood (1mx1m)		
			2 pcs. Stair (aluminum)		
			80 pcs aluminum frame		
			86 pcs aluminum braces		
(Total Amount in Words)			**fifty thousand pesos only**		₱ **50,000.00**

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:

DVD POWER BEAT MOBILE

(Signature over printed name)

11-10-22
(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.: