Accounting Form No. 22
Revised Sept. '02

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: **TERRAVITA CONSTRUCTION TRADING**

Address: **SITIO DULUHAN, CUTA BATANGAS CITY**

P.O. No.: **811**

Date: **November 21, 2022**

Mode of Procurement: Negotiated Procurement (Small Value Procurement)

PR No./s: **200-2022-10-012202**
10-25-2022

Gentlemen:

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

Place of Delivery: **BATANGAS CITY SPORTS COLISEUM**

Date of Delivery:

Delivery Term: within 15 working days

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			- Repair of Glass Door - Replacement of Upper Part Mechanism	₱	₱ 9,950.00
(Total Amount in Words)			**TOTAL:**	**TOTAL:**	₱
			Nine Thousand Nine Hundred Fifty Pesos only		**9,950.00**

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: HANZEL BONIOL
TERRAVITA CONSTRUCTION TRADING

(Signature over printed name)

(Date)

Very truly yours,

Hon. BEVERLEY ROSE A. DIMACUHA
City Mayor
(Authorized Official)