

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2022-135

Supplier: <u>RBC PETRON GASOLINE STATION</u> Address: <u>Kumintang Ilaya, Batangas City</u>	P.O. No.: <u>2022-135</u> Date: <u>March 15, 2022</u> Mode of Procurement: <u>Negotiated Procurement (Emergency Cases)</u> PR No./s <u>200-2022-03-002727/ 3-9-2022</u>
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CITY MAYOR'S OFFICE</u> Date of Delivery: _____	Delivery Term: <u>Asap</u> Payment Term: _____
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Item No.	Unit tanks	Quantity	Description	Unit Cost	Amount
		40	Refill of LPG Tanks	P 1,200.00	P 48,000.00
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(Total Amount in Words) **Forty Eight Thousand Pesos Only** TOTAL: P 48,000.00

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: _____
RBC PETRON GASOLINE STATION
 (Signature over printed name)
 MARCH 15, 2022
 (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: _____

LOQIED
 Secretary to the Sanggunian