BATANGAS CITY GOVERNMENT
LGU

370

P.A. MENDOZA TRADING AND GENERAL MERCHANDISE

Address: **Apacible St., Batangas City**

P.O. No. **370** 130

Date: **July 26,2021**

Mode of Procurement: Negotiated Procurement (Emergency Cases)

PR No./ **200-2021-07-006861**
07-19-2021

Gentlemen:

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

Place of Delivery: **City Health Office**

Date of Delivery:

Delivery Term: ASAP

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				₱	₱
1	box	30	**Cefuroxime 500mg/ tablet (20's/box)** - zinnat	2,591.50	**77,745.00**
2	box	100	**Co-Amoxiclav 625mg/tablet (14's/box)** -Augmentin/ Amoclav)	1,876.67	**187,667.00**
3	box	5	**Cetirizine 10mg/tablet (100's/box)** -Alnix	3,715.02	**18,575.10**
4	box	10	**Dexamethasone 4mg/ml ampule (10's/box)** -Ampule	2,499.25	**24,992.50**
5	box	5	**Cefixime 200mg/tablet (30's/box)** -ritemed	3,306.25	**16,531.25**
6	box	2	Paracetamol 150mg/2ml ampule (10's/box) - ampule	249.70	**499.40**
7	box	1	Loperamide 2mg/tablet (100's/box)	2,058.50	**2,058.50**
8	box	15	Celecoxib 200mg/capsule (30's/box) - coxid	1,800.25	**27,003.75**
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(Total Amount in Words) **three hundred fifty five thousand seventy two pesos and 50/100** **₱355,072.50**

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.

Very truly yours,

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

Conforme: Isabel B. Marquez
P.A. MENDOZA TRADING AND GENERAL MERCHANDISE
(Signature over printed name)

07-30-21
(Date)

(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:

Secretary to the Sanggunian

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