PURCHASE ORDER

130

BATANGAS CITY GOVERNMENT

LGU

Supplier: **TATAO SHIRTS & GENERAL MERCHANDISE**

Address: **15 P. Torres St., Lipa City**

P.O. No.: **391**

Date: **August 02, 2021**

Mode of Procurement: Negotiated Procurement (Emergency Cases)

PR No./s **200-2021-07-007160**

07-28-2021

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	pcs.	55,000	COVID - 19 VACCINATION CARD	₱ 4.50	₱ 247,500.00

(Total Amount in Words) **Two Hundred Forty Seven Thousand Five Hundred Pesos Only.**

TOTAL ₱ **247,500.00**

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.

Very truly yours,

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

Conforme:

ROSAL M. ATIENZA
TATAO SHIRTS & GENERAL MERCHANDISE
(Signature over printed name)

AUGUST 05, 2021
(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: