

BATANGAS CITY GOVERNMENT

LGU

398

Supplier: JAYDEE CARE MARKETING	P.O. No.: 398
Address: Brgy. Banaba South, Batangas City	Date: August 02, 2021
	Mode of Procurement: Negotiated Procurement (Emergency Cases)
	PR No./s: 200-2021-07-007113
	07-27-21

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

Place of Delivery: City Health Office/BCIMT-Medical Response Team	Delivery Term: Asap
Date of Delivery: _____	Payment Term: _____

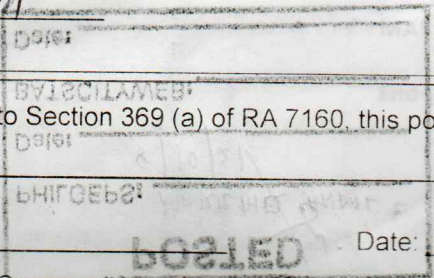
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	500	Plaster Strips-100's (Medi-plast)	₱ 179.80	₱ 89,900.00

(Total Amount in Words) **Eighty Nine Thousand Nine Hundred Pesos Only.** TOTAL ₱ 89,900.00

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: *Diana Mae Raymond*
JAYDEE CARE MARKETING
(Signature over printed name)
AUGUST 05, 2021
(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: _____ bel...