Accounting Form No. 22
Revised Sept. '02

Annex 29

PURCHASE ORDER

132

BATANGAS CITY GOVERNMENT

LGU

Supplier: **JAYDEE CARE MARKETING**

Address: **Brgy. Banaba South, Batangas City**

P.O. No.: **399**

Date: **August 03, 2021**

Mode of Procurement: Negotiated Procurement (Emergency Cases)

PR No./s **200-2021-07-006864 - 07-19-2021**
200-2021-07-007151 - 07-28-2021
200-2021-07-007150 - 07-28-2021

Gentlemen:

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

Place of Delivery: **BCMIT-Medical Response Team/Logistics Section**

Date of Delivery:

Delivery Term: Asap

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	100	Sodium Ascorbate (Xtracee)	₱ 649.85	₱ 64,985.00
2	gal.	200	Alcohol (Green Cross)	730.00	146,000.00
3	btls	100	Liquid Hand Soap 450ml (Safeguard)	202.95	20,295.00
4	pc	300	Bath Soap sachet/60gms (Safeguard)	20.80	6,240.00

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

TOTAL ₱ **237,520.00**

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:

Diana Mae Raymundo
JAYDEE CARE MARKETING
(Signature over printed name)

AUGUST 06, 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.: