

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

134

LGU

403

Supplier: **GAVE'S WATER REFILLING STATION**

P.O. No.: **403**

Date: **August 03, 2021**

Address: **GULOD LABAC, BATANGAS CITY**

Mode of Procurement: Negotiated Procurement (Emergency Cases)

PR No./s **200-2021-07-007189**
7/29/2021

Gentlemen:

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

Place of Delivery: **DIFFERENT OFFICES OF BATANGAS CITY**

Delivery Term: Asap

Date of Delivery: _____

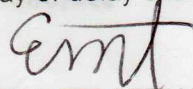
Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				P	P
	rounds	4,776	Purified Drinking Water (5 gallons)	44.90	214,442.40

(Total Amount in Words) **Two hundred fourteen thousand four** **TOTAL:** **214,442.40**

hundred forty two pesos & 40 centavos.

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: 

GAVE'S WATER REFILLING STATION

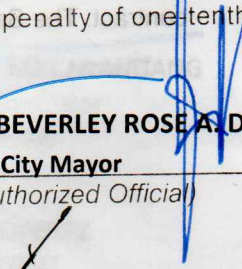
(Signature over printed name)

8.5.21

(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: _____

Secretary to the Sanggunian