PURCHASE ORDER

135

BATANGAS CITY GOVERNMENT

LGU

404

Supplier: **ERNMAR BIEN TRADING**

P.O. No.: **404**

Date: **August 03, 2021**

Address: **BRGY. 21, BATANGAS CITY**

Mode of Procurement: Negotiated Procurement (Emergency Cases)

PR No./s **200-2021-07-007191**
7/29/20211

Gentlemen:

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

Place of Delivery: **BATANGAS CITY GOVERNMENT**

Date of Delivery:

Delivery Term: Asap

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				₱	₱
	pcs.	150,000	Food Pack/Container	4.95	**742,500.00**

(Total Amount in Words) **Seven hundred forty two thousand five hundred pesos only.**

TOTAL: ₱ **742,500.00**

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.

Conforme:

Alma A. Fruelda

ERNMAR BIEN TRADING

(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: