

# PURCHASE ORDER

**BATANGAS CITY GOVERNMENT**  
LGO

463

Supplier: <u>P.A. MENDOZA TRADING AND GENERAL MERCHANDISE</u>  Address: <u>Apacible St., Batangas City</u>	P.O. No.: <u>463</u> Date: <u>August 19, 2021</u> Mode of Procurement: <u>Negotiated Procurement Emergency Cases</u> PR No./s <u>trust fund</u>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>City Health Office</u>	Delivery Term: <u>Asap</u>
Date of Delivery: _____	Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				P	P
1	box	1,500	<b>alcohol swab 100's</b>	179.00	268,500.00
2	gal	650	<b>isoprophyl alcohol 70%</b>	749.00	486,850.00
3	pack	1,200	<b>cotton balls, large pack, 150's</b>	119.50	143,400.00
4	unit	100	<b>pulse oximeter , heavy duty</b>	1,949.00	194,900.00
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(Total Amount in Words) <b>one million ninety three thousand six hundred fifty pesos</b>				P	<b>1,093,650.00</b>

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: *Rabel D. Marquez*  
**P.A. MENDOZA TRADING AND GENERAL**  
 \_\_\_\_\_  
 (Signature over printed name) **MERCHANDISE**  
August 20, 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: \_\_\_\_\_  
 Secretary to the Sanggunian