PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

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

Address: **Gulod Labac, Batangas City**

P.O. No. **385** 125

Date: **July 26,2021**

Mode of Procurement: Negotiated Procurement (Emergency Case)

PR No./s **200-2021-07-006808** **7-16-2021**

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
				₱	₱
1	gallon	10,000	**purified drinking water (6 liters/gallon)**	57.00	**570,000.00**
					-
(Total Amount in Words)			**five hundred seventy thousand pesos**		₱ **570,000.00**

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:

GAVE'S WATER REFILLING STATION
(Signature over printed name)

7-28-21
(Date)

(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

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