

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

319

Supplier: VERDE SOLUTIONS AND INNOVATIONS CORPORATION

P.O. No.: 319

Date: June 28, 2021

Address: 407 F, JADE CENTER, 105 SHAW BLVD. BRGY. ORANBO, PASIG CITY

Mode of Procurement: Negotiated Procurement - Emergency Cases
PR No./s 200-2021-06-005807

June 21, 2021

Gentlemen:

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

Place of Delivery: CITY ENRO / BCIMT

Delivery Term: within 35 working days

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	carboys	142	Disinfectant (20 liters/carboy (plantex))	₱ 34,992.50	₱ 4,968,935.00

(Total Amount in Words) **Four million nine hundred sixty eight thousand nine hundred thirty five pesos** ₱ **4,968,935.00**

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: _____
EICY TORNALES
VERDE SOLUTIONS AND INNOVATIONS CORPORATION
(Signature over printed name)

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. BIMACUHA
(Authorized City Mayor)

(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: _____