

**BATANGAS CITY GOVERNMENT**

LGU

P.O. No.: 257

May 28, 2021

Date: \_\_\_\_\_

Address: #17 Ms. Phils. St., Brgy. 10 (Pob.)

Mode of Procurement: Regulation 174 contract  
(Engineering contract)

PR No./s

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

Place of Delivery: **GENERAL SERVICES DEPARTMENT**

Delivery Term: DDP

Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

(Total Amount in Words)	four hundred eighty seven thousand eight hundred eighty	TOTAL	₹ 487,880.00
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**pesos only**

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:

Very truly yours,

**HON. BEVERLEY ROSE A. DIMACUHA**

City Mayor

(Authorized Official)

L and H MARKETING

(Signature over printed name)

JUNE 03, 2021

(Date)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)