Annex 29

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

164

plier: GENSSON TRADE CORPORATION

ress: 29 P. Zamora St., Batangas City

P.O. No.: 164

Date: April 22,2021

Mode of Procurement: Negotiated Procurement (Emergency - Case)

PR No./s 200-2021-03-001931

03/02/2021

tlemen:

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

e of Delivery: CDRRMO

of Delivery:

Delivery Term: ASAP

Payment Term:

em o.	Unit	Quantity	Description	Unit Cost	Amount
	unit	1	propeller 14.50 x 17 RH	₱ 83,489.00	₱ 83,489.00
	unit	1	propeller 14.55 x 17 RH	83,489.00	83,489.00

Amount in Words: One hundred sixty six thousand nine hundred seventy eight pesos only

TOTAL ₱ 166,978.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of percent for every day of delay shall be imposed.

nforme:

GENSSON TRADE CORPORATION
(Signature over printed name)

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor
(Authorized Official)

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

roved per Sanggunian Resolution No.: