

# PURCHASE ORDER

**BATANGAS CITY GOVERNMENT**

*LGU*

Supplier: **GENSSON TRADE CORPORATION**

P.O. No.: **186**

Address: **39 P. Zamora St., Brgy. 16, Batangas City, Batangas**

Date: **April 27, 2021**

Mode of Procurement: **Negotiated Procurement  
(Emergency Cases)**

PR No./s: **200-2021-04-003675**

**04-22-2021**

Gentlemen:

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

Place of Delivery: **City Health Office**

Delivery Term: **Asap**

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	8	<b>Mobile Phone ( dual sim) - samsung</b>  <b>* with globe and smart sim card</b>	<b>P 4,240.00</b>	<b>P 33,920.00</b>

(Total Amount in Words)	<b>thirty three thousand nine hundred twenty pesos only</b>	<b>TOTAL</b>	<b>P 33,920.00</b>
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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:

  
**GENSSON TRADE CORPORATION**  
 (Signature over printed name)  
5-4-21  
 (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.: