

BATANGAS CITY GOVERNMENT

LGU

Supplier: **E. R. RAMOS GLASSWARE STORE**

P.O. No.: **216**

Address: **JPMM Cuta, Batangas City**

Date: **05/10/2021**

Mode of Procurement: _____

PR No./s **TRUST FUND**

Gentlemen:

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

Place of Delivery: **CITY MAYOR'S OFFICE**

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	4	Sandok	₱ 200.00	₱ 800.00
2	pc	2	Steamer	250.00	500.00

(Total Amount in Words) **One Thousand Three Hundred Pesos Only** **TOTAL AMOUNT ₱ 1,300.00**

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:
E. R. RAMOS GLASSWARE STORE
 (Signature over printed name)
05/10/2021
 (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.: _____

Certified Correct: _____ Date: _____