

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: **GENSSON TRADE CORPORATION**

P.O. No.: **226-page 1 of 2 pages**

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

Date: **May 10, 2021**

Mode of Procurement: *Negotiated Purchase (Emergency Case)*

PR No./s: **200-2021-05-004046**

Gentlemen: **05/05/2021**

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

Place of Delivery: **ENRO**


Date of Delivery:

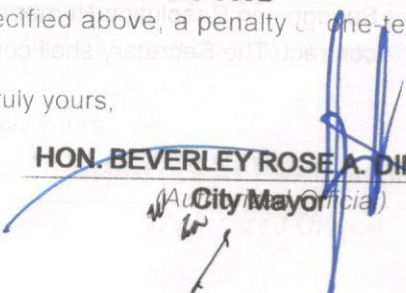
Delivery Term: *as per*

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
BCIMT - Sanitation Strike Team- va. Materials					
1	unit	1	piston with cylinder	3,200.00	3,200.00
2	pc	1	cylinder gasket	165.00	165.00
3	pc	1	gasket 0500	180.00	180.00
4	pcs	2	bearing	200.00	400.00
5	pc	1	oil seal 2101	45.00	45.00
6	pc	1	oil seal 2100	150.00	150.00
7	pc	1	needle cage	445.00	445.00
8	pc	1	spark plug	280.00	280.00
9	pc	1	carburetor	3,150.00	3,150.00
10	pc	1	pick up body	300.00	300.00
11	pc	1	nozzle	520.00	520.00
12	pcs	2	gasket 0900	60.00	120.00
13	pc	1	air filter	280.00	280.00
14	pc	1	starter grip elastostart	610.00	610.00
15	unit	1	cylinder with piston 46mm	2,660.00	2,660.00
16	pc	1	cylinder gasket	165.00	165.00
(Total Amount in Words)					
sub total				TOTAL	12,670.00

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: 
GENSSON TRADE CORPORATION
(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA
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.: