BATANGAS CITY GOVERNMENT
LGU

248

Supplier: **ERNMAR BIEN TRADING**

Address: **BRGY.21,BATANGAS CITY**

P.O. No.: **248**

Date: **May 21,2021**

Mode of Procurement: Negotiated Procurement (Emergency Cases)

PR No./s **200-2021-05-004550/05/20/2021**

Gentlemen:

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

Place of Delivery: **BATANGAS CITY GOVERNMENT**

Date of Delivery:

Delivery Term: Asap

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	80,000	Food Pack/Container	₱ 5.00	₱ 400,000.00
(Total Amount in Words)			**Four hundred thousand pesos only**		₱ 400,000.00

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:

ERNMAR BIEN TRADING

(Signature over printed name)

5-25-21

(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.:

Certified Correct:

Date:

Secretary to the Sanggunian

grace