

# PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

98

Supplier: **D. DIMAANDAL CAR CARE CENTER**

P.O. No.: **98**

Address: **Kumintang Ibaba, Batangas City**

Date: **March 16, 2021**

Mode of Procurement: Negotiated Procurement  
(Emergency Case)

PR No./s trust fund

Gentlemen:

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

Place of Delivery: **BATANGAS CITY GOVERNMENT**

Delivery Term:  asap

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	units	18	Motor Vehicle with Driver ( 18 units x 4,000 x 60 days)	4,000/day	P 4,320,000.00

(Total Amount in Words) **Four Million Three Hundred Twenty Thousand Pesos Only** TOTAL: P 4,320,000.00

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:   
**D. DIMAANDAL CAR CARE CENTER**  
(Signature over printed name)

Very truly yours,  
**HON. BEVERLEY ROSE A. DIMACUHA**  
(Authorized Official)  
*City Mayor*

03-19-21  
(Date)

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