

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: **GENSSON TRADE CORPORATION**

P.O. No.: **84**

Date: **March 5, 2021**

Address: **29 P. Zamora st., Batangas City**

Mode of Procurement: *Negotiated Procurement (Emergency case)*
200-2021-02-001797

PR No./s **2/26/2021**

Gentlemen:

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

Place of Delivery: **City Disaster Risk Reduction Management Office**

Delivery Term: *array*

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tanks	3	LPG 50kg	P 4,350.00	P 13,050.00
2	tanks	2	LPG 11kg	900.00	1,800.00
3	tanks	3	Medical oxygen 20lbs	730.00	2,190.00
4	tanks	1	Medical oxygen 10lbs	550.00	550.00
5	tanks	3	Medical oxygen 5lbs	330.00	990.00
6	tanks	6	Fire extinguisher 10lbs	1,344.00	8,064.00
7	tanks	3	fire extinguisher 5lbs	672.00	2,016.00
					P 28,660.00

(Total Amount in Words) **twenty eight thousand six hundred sixty pesos only**

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.

Very truly yours,

Conforme:

GENSSON TRADE CORPORATION

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor
(Authorized Official)

(Signature over printed name)

(Date)

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

Approved per Sanggunian Resolution No.: _____

Date: _____

Certified Correct: _____