

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: **GENSSON TRADE CORPORATION**

P.O. No.: **86**

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

Date: **March 5, 2021**

Mode of Procurement: **200-2021-02-001792** *Negotiated Procurement (emergency case)*

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

Gentlemen:

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

CITY HEALTH OFFICE

Place of Delivery: _____

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Battery 2 SM (motolite)	₱ 7,450.00	₱ 7,450.00
seven thousand four hundred fifty pesos only				₱	7,450.00

(Total Amount in Words)

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**

Very truly yours,
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.: _____