PURCHASE ORDER

BATANGAS CITY GOVERNMENT

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Supplier: **MAPECON PHILIPPINES INC.**

Address: **251 National Highway, Brgy. Aguila, San Jose, Batangas**

P.O. No.: **495**

Date: **September 01, 2021**

Mode of Procurement: Negotiated Procurement (Emergency Cases)

PR No./s **200-2021-08-008007**
08-19-2021

Gentlemen:

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

Place of Delivery: **General Services Department**

Date of Delivery:

Delivery Term: Asap

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				₱	₱
			TERMITE CONTROL SERVICES		
			Supplies and Chemicals:		
			Mapecon F3d200 solution (5 drums)		**20,000.00**
			Mapecon F3 powder 2 kilos		**4,000.00**
			Plus Four Quarterly visit for 1 year (1,500.00 per visit		**6,000.00**
			Labor Cost		**10,000.00**
			RAT CONTROL		
			(2x Service) 6 months contract		
			10 Mechanical Trap with Glue @2,500/trap		**5,000.00**
			Ezp Concentrate & Cheese for Baiting @1,500		**3,000.00**
			Labor Cost		**2,000.00**
			(BATANGAS CITY WAREHOUSE)		
(Total Amount in Words)			**Fifty Thousand Pesos Only.**	TOTAL	₱ **50,000.00**

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:

Ernesto Bobadilla
MAPECON PHILIPPINES INC.
(Signature over printed name)

September 03, 2021
(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

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