PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

Supplier: **CHEL'S AND CLYDE TRADING**

Address: **Laguna Hills Subd. Pansol, Calamba City**

P.O. No.: **573**

Date: **September 22,2021**

Mode of Procurement: Negotiated Procurement Emergency Cases

PR No./s: **200-2021-09-008889**
9-15-2021

Gentlemen:

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

Place of Delivery: **CHO- Medical Response Team**

Date of Delivery:

Delivery Term: asap

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Various Supplies Materials		
1	pc	100	**Folder , expanding, assorted color, long**	₱ 38.50	₱ 3,850.00
2	ream	800	**Paper, bond, A4, 70gsm**	259.50	207,600.00
3	ream	300	**Paper, bond, long, 70gsm**	287.50	86,250.00
4	pad	100	**Paper, ruled pad**	59.50	5,950.00
5	box	100	**staple wire, #35**	57.50	5,750.00
6	roll	60	**tape, transparent, 1"**	55.50	3,330.00
7	pack	150	trashbag, yellow, large, 10's	27.00	4,050.00
8	pack	150	trashbag, yellow, medium, 10's	17.50	2,625.00
9	pack	50	ziplock no.4 , 100's	149.50	7,475.00
10	pack	50	ziplock no. 6 100's	219.50	10,975.00
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(Total Amount in Words) **three hundred thirty seven thousand eight hundred fifty five pesos** ₱ 337,855.00

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:

ARMOUR CHRISTIAN TAN
CHEL'S AND CLYDE TRADING
(Signature over printed name)
9-23-21
(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