Accounting Form No. 22
Revised Sept. '02

Annex 29

PURCHASE ORDER

7589813

PO
AWARD
MTP

BATANGAS CITY GOVERNMENT

LGU

Supplier: **VERDE SOLUTIONS AND INNOVATIONS CORP.**

Address: **Unit 407 F Jade Center, 105 Shaw Blvd., Brgy. Oranbo, Pasig City**

P.O. No.: **233**

Date: **May 17, 2021**

Mode of Procurement: Repeat Order

PR No./s **200-2021-04-003845**
04-26-2021

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: w/in 35 Working Days

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	carboys	28	Disinfectant-Plantex Eco Solution	₱ 34,992.50	₱ 979,790.00
			Note: this is a Repeat Order based on Resolution no. 2021-197 dated May 06, 2021 w/ corresponding P.O. # 224 dated May 10, 2021		
(Total Amount in Words)			**Nine Hundred Seventy Nine Thousand Seven Hunred Ninety Pesos Only.**	**TOTAL**	₱ 979,790.00

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:

ETCY JORNALES

VERDE SOLUTIONS AND INNOVATIONS CORP.
(Signature over printed name)

(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.: