

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

238

Supplier: NATIONAL PRINTING OFFICE

P.O. No.: 238

Date: May 19, 2021

Address: Edsa cor. Nia North Road, Diliman, Quezon City

Mode of Procurement: Negotiated Procurement (Agency to Agency)

PR No./s: 200-2021-05-004323/5-12-2021

Gentlemen:

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

Place of Delivery: CITY CIVIL REGISTRAR'S OFFICE

Delivery Term: Cash + Carry basis

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pads	40	Municipal Form #97 Certificate of Marriage	P 240.00	P 9,600.00
	books	20	Registry Book Municipal Form #27 Death	490.00	9,800.00
TOTAL:					P 19,400.00

(Total Amount in Words) **Nineteen Thousand Four Hundred 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.

Conforme:

NATIONAL PRINTING OFFICE
(Signature over printed name)

(Date)

Very truly yours,

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