

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

336

Supplier: **ERNMAR BIEN TRADING**

Address: **Rizal Avenue, Brgy. 21, Batangas City**

P.O. No.: **336**
 Date: **July 8, 2021**
 Mode of Procurement: **Notified Procurement (Emergency Cases)**
 PR No./s: **200-2021-06-005938**

06-23-2021

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

Place of Delivery: **City Health Office, Batangas City Government**

Delivery Term: **Asap**
 Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
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1	pcs	60	Toilet deodorant cake	70.00	4,200.00
2	pack	150	Trashbag, large, black, 10's	27.50	4,125.00
3	pack	150	Trashbag, large, green, 10's	27.50	4,125.00
4	pack	150	Trashbag, large, yellow, 10's	27.50	4,125.00
5	pack	150	Trashbag, medium, black, 10's	27.50	4,125.00
6	pack	150	Trashbag, medium, green, 10's	18.00	2,700.00
7	pack	150	Trashbag, medium, yellow, 10's	18.00	2,700.00
8	pack	150	Trashbag, small, black, 10's	18.00	2,700.00
9	pack	150	Trashbag, small, green, 10's	10.00	1,500.00
10	pack	150	Trashbag, small, yellow, 10's	10.00	1,500.00
11	pack	25	Seal It Bag No. 6 (4.5" x 7"), 100's	10.00	1,500.00
12	pack	25	Seal It Bag No. 6 (5.5" x 7.5"), 100's	220.00	5,500.00
				240.00	6,000.00
TOTAL					40,675.00

(Total Amount in Words) **Forty Thousand Six Hundred Seventy Five 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:

Alma H. Fustan
 ERNMAR BIEN TRADING
 (Signature over printed name)
 7-9-21
 (Date)

HON BEVERLEY ROSE A. DIMACUHA
 City Mayor
 (Authorized Official)
 Very truly yours,