

# PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

341

Supplier: **RBC PETRON GASOLINE STATION**

P.O. No.: **341**

Date: **July 08, 2021**

Mode of Procurement: **Negotiated Procurement (Emergency Cases)**

PR No./s: **200-2021-07-006350**

07/05/2021

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

Place of Delivery: **CMO/Batangas City Government**

Delivery Term: **Asap**

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
pc		135	Refill of LPG Tank (11 kg)	P 900.00	P 121,500.00
<b>TOTAL</b>					P 121,500.00

(Total Amount in Word) **One Hundred Twenty One Thousand Five 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:

**RBC PETRON GASOLINE STATION**

(Signature over printed name)

(Date)

(Authorized Official)

**City Mayor**

**HON. BEVERLEY ROSEA DIMACUHA**  
Very truly yours,