PURCHASE ORDER

124

BATANGAS CITY GOVERNMENT
LGU

384

Supplier: **ERNMAR BIEN TRADING**

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

P.O. No.: **384**

Date: **July 26,2021**

Mode of Procurement: Negotiated Procurement

PR No./s 200-2021-07-006768 **7-15-2021**

Gentlemen:

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

Place of Delivery: **Batangas City Government**

Date of Delivery:

Delivery Term:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				₱	₱
1	pcs	5,000	**Eco Bag (medium)**	6.50	**32,500.00**

(Total Amount in Words) **thirty two thousand five hundred pesos only** ₱ **32,500.00**

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: RUDYLISA C. RAMIREZ
ERNMAR BEIN TRADING
(Signature over printed name)

7-28-21
(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: