Form No. 22
Revised Sept. '02

Annex 29

# PURCHASE ORDER

**BATANGAS CITY GOVERNMENT**
*LGU*

308

Supplier: **MAPECON PHILIPPINES INC.**

Address: **251 National Highway, Brgy. AGUILA, San Jose, Batangas**

P.O. No.: **308**

Date: **June 22,2021**

Mode of Procurement: **Negotiated Procurement**

PR No./s **200-2021-06-000280**
**06/17/2021**

Gentlemen:

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

Place of Delivery: **Colegio ng Lungsod ng Batangas**

Date of Delivery:

Delivery Term:

Payment Term:

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1 | lot | 1 | **TERMITE CONTROL SERVICES** | ₱ | ₱ 124,998.00 |
| | | | labor & chemicals | | |
| | | | * Areas to be treated: | | |
| | | | Whole building - Colegio ng Lungsod ng Batangas | | |
| | | | * One general treatment plus four quarterly service | | |
| | | | Maintenance for 1 year | | |
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(Total Amount in Words) **one hundred twenty four thousand nine hundred ninety eight pesos** **TOTAL** ₱ **124,998.00**

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:

Angelisa A. Batadilla

**MAPECON PHILIPPINES INC.**
*(Signature over printed name)*

JULY 06, 2021
*(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.)