

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplier: **GLOBE TELECOM INC.**

P.O. No.: **165**

April 22, 2021

Address: **2nd flr. SM Batangas , Pallocan West, Batangas City**

Date: _____
Mode of Procurement: **Negotiated Procurement (Small Value Procurement)**

PR No./s **200-2021-04-003138/04/05/2021**
200-2021-04-003148/04/05/2021

Gentlemen:

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

Place of Delivery: **City Health Office**

Delivery Term: **ANP**

Date of Delivery: _____

Payment Term: _____

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|----------|---|--------------|--------------------|
| 1 | pcs | 16 | prepaid load (globe 500) | P 530.00 | P 8,480.00 |
| 2 | pcs | 60 | load card globe 500 (cellphone and wifi) | 530.00 | 31,800.00 |
| 3 | pcs | 42 | load card globe 300 (cellphone and wifi) | 318.00 | 13,356.00 |
| | | | | TOTAL | P 53,636.00 |

(Total Amount in Words) **fifty three thousand six hundred thirty six 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:

JULIUS CUENCA
GLOBE TELECOM INC.
(Signature over printed name)

(Date)

Very truly yours,

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