

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

166

Supplier: **TRADEMARKETEERS MARKETING INC.**

P.O. No.: **166**
Date: **April 22, 2021**

Address: ~~D. Silang St., Poblacion 1st, Batangas City~~

Mode of Procurement: *Negotiated Procurement (Small Value Procurement)*
PR No./s: **200-2021-04-003151**
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**
Date of Delivery: _____

Delivery Term: *[Signature]*
Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	10	load card smart 500 (cellphone and wifi) <i>SMART</i>	P 530.00	P 5,300.00
2	pcs	42	load card smart 300 (cellphone and wifi) <i>SMART</i>	318.00	13,356.00
TOTAL					P 18,656.00

(Total Amount in Words) **eighteen thousand six hundred fifty 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: *[Signature]*
DENNIS A. BALMES
TRADEMARKETEERS MARKETING INC.
(Signature over printed name)

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.: _____
Date: _____