Accounting Form No. 22
Revised Sept. '02

Annex 29

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

387

Supplier: **GLOBE TELECOM INC.**

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

P.O. No.: **387**

Date: **July 27,2021**

Mode of Procurement: Negotiated Procurement

PR No./s 200-2021-07-006604 **7/9/2021**

Gentlemen:

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

Place of Delivery: **CMO-Batangas City PNP**

Date of Delivery:

Delivery Term:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	396	**Prepaid Load (84 pcs x 4 weeks)**	₱ 106.00	₱ **41,976.00**
			2021 Arrest of Most Wanted Person and		-
			other Wanted Persons		-
2	pcs	679	**Prepaid Load**	318.00	**215,922.00**

(Total Amount in Words) **two hundred fifty seven thousand eight hundred ninety eight pesos only** ₱ **257,898.00**

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: Julius B. Cuenca
GLOBE TELECOM INC.

(Signature over printed name)

(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.: