

DRAFT CONTRACT NUMBER:
WATERLINE CONTRACT NUMBER: CITY OF BATAAN
City of Bataan 2906 Ilocos Norte

PROPOSED CONTRACT NUMBER:
610113713

Supplier: JAVIER FIRE PROTECTION SYSTEMS

Address: Legazpi City

TIN: 119-309-023-000

Gentlemen

(03) 543-01191-01-008597

Date: September 28, 2022

Mode of Procurement: Negotiated Value

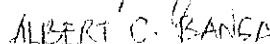
PCN No: 2022-08-295 (010101-PPHOR-Dakilas)

Please furnish the Office the following articles subject to the terms and conditions contained herein.

Place of Delivery: MMRI City of Bataan			Delivery Term: FOB Destination		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-982	pc	Hard Hat, White color with chin strap, heavy duty (ICC Certified)	25	450.00	11,250.00
TOTAL					11,250.00

(Total Amount in Words): Eleven Thousand Two Hundred Fifty 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 on the undelivered item/s.

 ALBERT C. BANCA OCTOBER 65, 2022 <small>Day</small>	<small>WATERLINE CONTRACT NUMBER:</small>  IMELDA C. CORPUZ <small>Chief Accounting Officer</small>
Fund Cluster: 0110101	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
	Amount: _____