PURCHASE ORDER

			BATANGAS CITY GOVE	RNMENT					
			LGU	5141	_			U	15
Supplier:	FLORHEA	N LAPUZ FIS		P.O. No.: 615					
Address:	Stall #23	Market I BCI	FPM Pob. 22, Batangas City	Mode of Procurement:					
			at manbe come serves for each core						
Gentleme PI		this office th	e following articles subject to the te	erms and conditions	contained	herein:			
		CITY MAY	OR'S OFFICE	Delivery Term: Payment Term:					
Item No.	Unit	Quantity	Description	antel (rev) term			Amou	ınt	-
1	kg	414	Bangus	eni, o paernija zaep	TOTAL DELICATE	0.00	» 82,	800.0	Ю
2	kg	283	Tilapya	nora July	13	0.00	36,	790.0	00
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		and Laborator		techniq extent			6		L
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(Total Amo	unt in Word€	One Hundred	Nineteen Thousand Five Hundre	d Ninety Pesos	TOTAL AM	OUNT	P 11	9,590	0
one per	ne: Thorwards	N LAPUZ FISI	2	ery truly yours, HO	N. BEVERL	EY ROS	e C. DIMA		
:	10/	/06/2021 (Date)			X		,		
1		ted Purchase gunian Resolu	pursuant to Section 369 (a) of RA	7160, this portion	must be acc	complis	hed.)	٠	
0	d 0			Date:					
CS S	ed Correct: _ canne	O \/\star	etary ro the Sargguniar			<i>f</i>		phen	g