PURCHASE ORDER

BATANGAS CITY GOVERNMENT

		_	LGU			Celli
Supplier: _				Date:		
Gentlemer	1:		nat number fore series for each year			:
Ple	ease furnish	this office the	e following articles subject to the ter	1 200 000 000	The short of	
Place of Delivery: CITY MAYOR'S OFFICE Date of Delivery:				Delivery Term:		
Item No.	Unit	Quantity	Description	erviovinh hae		Amount 89,440,00
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		ent of the	Eighty-Nine Thousand Four Hundi	ed Forty Pesos	TOTAL AMOU	NT P 89,440
	n case of fa	ailure to malery day of de	ke the full delivery within the time	e specified above	ON. BEVERLEY	ROSE DIMACUH
	(Sig	KESSED CHI	printed name)		(Authorized Of	ficial)
		(Date)			-	
		ted Purchase	e pursuant to Section 369 (a) of RA	7160, this portion	n must be accor	nplished.)
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Certifie	d Correct:			Date:	13 No. of the last	