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PURCHASE ORDER

Jugar P.			BATANGAS CITY GOVERNMENT	BNI		201
Supplier Sup				P.O. N2022-240		
N.				Date: April 29, 2022		
Addre SORO KARSADA, BATANGAS CITY Management of Leaf and				(Emergency Cases)		
Gentlemen Ple		this office the	following articles subject to the terr	ms and conditions	s contained here	ein:
Place of Delivery: BATANGAS CITY GOVERNMENT Date of Delivery:				Delivery Term:		
Item No.	Unit	Quantity	Description	nn - deliver; rom	Unit Cost	Amount
l	w wh	RENT	TAL OF TEMPORARY HEALTH/ISOLATIO	P _{OV} men 0	300,000.00	
			(20 rooms x P1,000 x 15days)	and Proper		
,			fibé suppres ir el box hottle, etc.)	(measurement c	o hau - unit - i	
			become annual some and the fire	Wallach Land	12 Washing	
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		12 971 17 27 THE R	DE THE INT. LEGITLE SUBJECT OF THE PART WAS	vo rach tembraga	NOT BEDTABLE	

(Total Amount in Wbree)hundred thousand pesos only

300,000.00

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: maria alemi **EMPERORS INN BBC CORPORATION**

(Signature over printed name)

(Date)

Very truly yours,

HON. BEVERLEY ROSE A DIMACUHA

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.:

Cartified Correct

Date: