PURCHASE ORDER

ddres <mark>8izal Ave</mark>				THE COLUMN THE PARTY OF THE PAR	14		
Gentlemen:	Supplie ATANGAS CITIMART SHOP ON, INC. Tellgque est to each be deducted and the sample of the sampl				P.O. N 2022-414 Date: July 14, 2022 Night of Procurement: 200-2022-06-000064 PR No./s06-28-2022		
Please	furnish th	nis office the	following articles subject to the te	rms and conditions	contained hereir	1:	
Place of Delivery:				Delivery Term:			
Item	Unit		logina 803 notion Description	mean seven (7) da im - delivery term,	Unit Cost	Amount	
No.	Vio	o od kodo bl	COLUMN TO SELECTION OF THE OWNER	im specified pendem number of the i	500.00	₱ 42,000.00	
	91	Executive rightnerized of the contra	Supplies/goods	All control of the PO signal of the Polyment of the Polyment	14 Unit Cost of Amount - 15 Am		
		evil bellis	•	Auditor Tor review		P 42,000 .0	
(Total Amoun	case of ent for ev	failure to mayery day of control	ake the full delivery within the tindelay shall be imposed. FIMART SHOP-ON er printed name)	me specified abov Very truly yours, HOP	re, a penalty of o	one-tenth (1/10) o	