PURCHASE ORDER

BATANGAS CITY GOVERNMENT

422-459

Address: EDSA Cor. NIA North Road, Diliman, Quezon City													
							entlemer	1.		e following articles subject to the tern	ns and conditions	contained here	in:
							Ple			r's Office		Crub and C	
	elivery:	149904	ervice negotialed purchase etc se of delivery and definite date/s of t	Payment Term	Public biddin	0.							
Item No.	Unit	Quantity	gragina 80-1 nation 1-08 shipers	w dalivery term	Unit Cost	Amount							
110.		snall be pare	State	ned beliceda- fW	85.00	85,000.00							
1	booklets 1,000		Accountable Form No. 55E Cash Tickets - 5.00 denomination		and Present								
			The supplies in the first seed on	lantity of goods	2. Quantity - qu								
				1911	Description								
			The Control of	e that indems is	Amount - Lut								
		ent to Isiaiff	s pnylytox/pagales 100		National Print	ing (ce							
		- Bympoba	31 4/16	100	HECEIVED -	9:50 AT							
		hachnel	2022	() / my imple of	Date/Time:	AUG 3 0 2022							
		the contract	The state of the s	//	Sales & Market	ing Division							
					-								
		110740	and Property Division for their file	st for payment	nuser - ale.								
		ted tive		Auditor for review	Whole COA								
			U SATERUS	on server in	60 21								
(Total Ar	mount in Wo	rds)	Au lens sangunas en oi vistar	ourchase, the Se	e of negotiated	85,000.0							
one I	In case of percent for experience or sale	Sofia NV. I	on Supervisor III OFFICE ver printed name)	e specified abov		ROSEA. DIMACUF							