Revised Sept. 102

## **PURCHASE ORDER**

RAT	TAN	IGAS	COL	TW 0	SON	(FERDIO	MENT
					100		
				100			
				-			

Gentlemen:	rsion Ro	ad, Brgy. Bo	lbok, Batangas City	Date: Áug	ust 22,2022				
Gentlemen:	rsion Ro	ad, Brgy. Bo	lbok, Batangas City						
Gentlemen:				Mode of Procu	rement. Direct	Contracting			
				DP No /c 300	PR No./s 200-2022-08-009078/ 8-11-2022				
		(3	number (one series for each year	migard de-					
	e furnish	this office th	e following articles subject to the	terms and conditions	contained here	in:			
Place of Delive	ery:C	ITY AUDITO	R'S OFFICE	Delivery Term:	Cash and Carry bosis				
ate of Deliver	ry:	<del></del>	o ekoleh olimikab biru yao ilish le	Payment Term	Piconia E				
Item No.	Unit	Quantity	cond 80H modernia Description		Amount 5,022.3				
	DIE	a summer		placement of Wiper Linkage Assy.					
			Replacement of Driveshaft Bo	Post ment or edon't bas	3,953.60				
				of measurement of the	ff Unit - onit	_			
	10		e ordered	quantity of goods to b	ACMANDAN SI				
			applest, and	e of to linu seq teop.	14 Unit Cost				
				otal amount of the go					
	9	to isignite	nvoleds beautiful editio et la	use - name and signi	16 Penalty Cla				
				Official edition of the	no and so	-			
		Executive authorized							
	10	suneo aril to	mity to the terms and conditions	ve to signify as contor	representat	-			
					1000	I.A.			
					March Service	-			
		engu VOLa	RI OLINOMAOSUS DIIS 20000 IO VI	west for payment		-			
			nd Property Division for their file		Duplicate Jac	-			
		Tuneg fiye	nd appropriate action, to be sup-	s welver tot review a	7.00	Also -			
			SG SG S	no looked most 2458		7			
(T-+-1 A a m	t in Mord		Eight Thousand Nine Hund	red Seventy	TOTAL:	₱ 8,975.9			
≠ In	case of ent for ev	failure to ma	Five Pesos & 95/100  ake the full delivery within the telay shall be imposed.  Promo ji- ICE CORPHONDA CARS BATAN	vime specified above Very truly yours,	, a penalty cro	ROSE A. DIMACUE			
_			r printed name)	/	(Authorized Onl	X			
	(3)	8-23			/	1			
		(Date							