PURCHASE ORDER

BATANGAS CITY GOVERNMENT							
Supplier	A. MENDOZ	A TRADING &	GENERAL MERCHANDISE	P.O. N ©95	is form shall be	595 nt A	
tendro for seelibs bin				Date: Septe	Date: September 29,2021		
Anacible St. Batangas City					rocurement: National American		
					PR No. 200-2021-09-009101		
Gentlemen:					-22-2021		
7		h this office th	e following articles subject to the	terms and condition	s contained here	ein:	
Place of I	Delivery: Cit	y Health Offic	engower i managir	Delivery Term	H to stab Mary	/	
The state of the s				ALTO A PROPERTY OF THE PROPERT	Payment Term:		
Item No.	Unit	Quantity	Description	The same of the sa	Unit Cost	Amount	
1	рс	100 Na	asal Cannula (adult)	n na bodosya- and	₱ 65.00	₱ 6,500.00	
2	рс	The second secon	asal Cannula (Pedia)	<u> </u>	60.00	3,000.00	
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	City After	/11				79	
Total Amo	ount in Words	s) argumen nin	e thousand five hundred peso	os only	alı lületiği	₱ 9,500.00	
one pe	P.A.	Tupomic	RADING & GENERAL RCHANDISE VINTED Name)	ery truly yours,	EVERLEY ROSE	: DIMACUHA	