PURCHASE ORDER

BATANGAS CITY GOVERNMENT

Address 251 National Highway, Brgy. Aguila, San Jose, Batangas				Date: September 19,2022 Mode of Procurement 200-2022-09-010398 PR No./s 09/12/22		
entlemen: Plea	se furnish	this office the	e following articles subject to the ter	ms and conditions	contained here	in:
Place of Delivery: City Assessor's Office Date of Delivery:				Delivery Term:		
Item No.	Unit	Quantity	M A DA and to Ignate Description	mean seven (li) d: trit - dëlivery term	Unit Cost	Amount
INO.	-	ien ed licrie e	m - specified period required when the delivered good		9. Payment¶	P
1	lot	1 9 1 2 2	TERMITE CONTROL SERVICES	45,000.00	45,000.00	
_			Massive treatment includes the following the	and Phylone 1. Unit - unit d 2. Quantity - t		
			liters F3d concentrate		3. Description	
			Quarterly visit	4 Unit Cost -		
			because also	and to impleme (6)	S. Pomotent 18	1
		official of the	mature of the authorized approving	ise - name and sid diet s representati	PO and sun	
			rail or approved by the Local Chies			
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		Line contract	formity to the terms and conditions	e 'u sienily his con	representant	
	10					7
			distributed as follws	in thrée (3) copres	pe, dem ed Ha	8 11 8
		nogu VU s	very or goods and andoninem to the	le supplier for dell		
			and Property Division for their file	ined by the Susan	Du plicate - reta	
		evil beitin	The second secon	Auditor for review	Taplicate - CO	
		would accepte		lays from perfection		
2						P
(Total Amou	unt in Word	is) _{editelesi}	forty five thousand pesos only	2 edt. ezadonuq b	se of negotials	45,000.0

Approved per Sanggunian Resolution No.: _