PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

		District III,	Lemery, Batangas City	P.O. No.:		
Gentleme		this office th	e following articles subject to the ter	rms and conditions	s contained here	in:
Place of Delivery: CMO/BCIMT-Logistics Section Date of Delivery:				Delivery Term: Asay Payment Term:		
Item No.	A Unit	Quantity	Description		Amount	
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	pc.	500	PPE Cover All with Head & Shoe Cover			150,000.00
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		10 tile	tity Government, Toat ceprest, "			
(Total Amount in Words)ne Hundred Fifty Thousan Pesos Only.					TOTAL	150,000.00
one pe	rme: Mel 558 PHARM (Sig	ory day of d My May A- MACY AND O	CONVENIENCE STORE printed name)	ery truly yours.		ADIMACUHA