

Annex 29

LGU

621

P.O. No.: **621**

Date: **10/06/2021**

Mode of Procurement: _____

PR No./s TRUST FUND

Please furnish this office the following articles subject to the terms and conditions contained herein:

Delivery Term: _____

Payment Term: _____

(Total Amount in Words)	One Hundred Thirty-Seven Thousand Seven Hundred Fifty Pesos	TOTAL AMOUNT	P. 137,750.00
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(Date)

Date: _____

Secretary to the Saragunian

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