PURCHASE ORDER

BATANGAS CITY GOVERNMENT

		/ -	LGU				238
Supplier: Address: Edsa cor. Nia North Road, Diliman, Quezon City and of beautiful actions and the series for each year).				Mode of Procurement: (Agency to Agency) 200-2021-05-004323/5-12-2021			
Gentlemen Ple	ease furnish	this office the	following articles subject to the terms		s contained here	n:	
Place of Delivery:				Delivery Term: Lack + Carry books Payment Term:			
Item No.	Unit	Quantity	niggirla 809 modern/Description	Unit Cost	,	Amount	
	pads	40	Municipal Form #97 Certificate	₽ 240.00	P	9,600.00	
	books	20	Registry Book Municipal Form #27	490.00		9,800.00	
		Executive authorized of the contract of the co	the supplies/goods ordered the supplies/goods ordered signature of the authorized approving signature of the authorized approving shall be approved by the Local Chief by the supplier/contractor of his duly conformity to the terms and conditions conformity to the terms and conditions felivery of goods and attachment to the play and Property Division for their filled of the PO.	brief descriptions of per unit of the amount of the second	16. Amount - 10 16. Penalty Clau 17. Approving Clau 18. Conforme 18. Conforme 19. C		
(Total Am	ount in Word	Nineteen	Thousand Four Hundred Pesos Only	gurchase, the	TOTAL:	PO	19,400.0
	In case of ercent for every me:	failure to ma very day of d	RINTING OFFICE r printed name)	specified above y truly yours,		AT DIN	

revent to Section 369 (a) of RA 7160 this portion must be accomplished.)