PURCHASE ORDER

BATANGAS CITY GOVERNMENT LGU

NATIONAL FOOD AUTHORITY and address of the supplier and to the PO It shall be YTID ZADNATAB, ZATDAJAB. YBRALABINE (and number (one series for each year)				P.O. No.: 100 Date: March 17,2021 Mode of Procurement: (Mylly to Mylly) PR No./s 200-2021-03-002370/03/11/2021		
	se furnish t	his office the		ms and conditions	contained herein	n:
	ery:ton	ti viavilan to	NAME OF TAXABLE PARTY.	T) DEVES DESIL	teris trainis	Amount
1	Unit	Quantity	noitqinosed shape delige	erm - delivery term	Unit Cost 1,250.00	875,000.00
	sacks	700	NFA RICE	tem number of the	O Item No.	979,700.07
	yla	goz em va et	DIVOID CO CO	y Division,	and Proper	
			the supplies (i.e, box, bottle, etc.)	maurity of goods t		
			because shoon/seilogus art to	rodet descriptor	Application of the second	1
			supplies/goods	cost per unit of the	14 Unit Cost - 15 Amount - Ic	
			goods ordered gnature of the authorized approving	tal amount of the	201	
	9	g official of the	produce of the authorized approvin	dolnoso con e mile	idic bris 09	
		Everative	all be approved by the Local Chie	Micial - the PO st	1. Approvind C 8. Conforme - s	
		authorized	the supplier/contractor of his duly comity to the terms and conditions			
]	of the contrac	ormity to the terms and conditions	HULLER THE		
			distributed as follos	n three /31 copies	heregero ed lic	
		e DV upon	ery of goods and attachment to h	e supplier for dela est for no ment.	UDET	
			and Properfy Division for their nie.			
		3 (3)	and appropriate belief to be a le	waiter tel tellibule	Triploate - CDA	
		BVII DUMI	not the PO		D (4)	
		na de la como	dred seventy five thousand peso	only techniq	se of inegotiated	875,000
	In case ercent for	of failure to nevery day of	nake the full delivery within the ti delay shall be imposed.	me specified abo	ve, a penaity o.	EY ROSEN. DIMACI

Date: