PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

182

Rizal Avenue, Pob. 16, Batangas City		form shall be a	182
	Date: April 26,2021 Mode of Procurement: Chulytry Chile		
	nom 4		22/2021
n: ease furnish this office the following articles subject to the ten	ms and conditions	s contained here	ein:
		any	
livery: ton if vasvilab in statet and debug vasvilab to en	Payment Term	7. Place/Date	
Unit Quantity Description	wn delivery term	Unit Cost	Amount
cases 10 Biscuit (assorted)	em number of the	1,698.00	16,980.00
	y Division.	1,090.00	10,980.00
(the supplies (i.e. box, bottle, etc.).	measurement of	o finu – Lei U	
of the supplestigated and the supplestigated	r and description	2 Description	b.
e supplies/goods	cost per unit of th	4. Unit Cost	
	otal amount of the		
ignature of the authorized approving official of the	e unis amen - 920 elaceo que a cela	to, Penalty Cla PO and suit	
shall be approved by the Local Chie Executive		Common Co	
y the supplier/contractor of his duly authorized			
onformity to the terms and conditions of the contract	na siu Anubis ot eA	HEMT9291(191	
es de Universal de Soulie de La Companya de La Comp	ugno (C) senti ni l	half he prepare	LIL 8
slivery of goods and attachment to the DV upon	the supplier for de	Onginal - to	
by and Property Division for their file.	Jasaryso tot gayment amed by the Supe	(91 (91 - 9/60)(quit)	
ew and appropriate action, to be submitted five	A Auditor for revie	Tiplicate - CC	
tion of the PO	days from perfec	(8)	
unt in Worstwagen thousand at a talkung at a find on the start of the	arit eachaum he	Isilonen la case	P
unt in Wor sixteen thousand nine hundred eighty pesos only	DITOR NUMBER VER	TOTAL	16,980.00