PURCHASE ORDER

127

		BATANGAS CITY G LGU			394	
Address.		DDGE BATANGAS CITY & and to ass	Date:NeNe	Negotiated Procurement Mode of Procurement (Control o		
Gentlemen: Please furni	sh this office the	e following articles subject to			in:	
Place of Delivery: Date of Delivery:	BATANGAS (CITY GOVERNMENT	Delivery Term:			
Item Unit	Quantity	Descrip	IN TOTAL SELECTION SERVICES	Unit Cost	Amount 620,000.00	
	Executive. uthorized of the contract	colles (i.e. how hottle etc.) supplies/goods ordered. cordered cor	blier's representative. Incrar- ine PO shall be shall be signify his conformity in three (3) copies distribute supplier for delivery or seat for payment. Including the Supply and Pauditor for review and a	13. Description 14. Unit Cost 15. Amount - 10 16. Penalty Clau 17. Approving Clau 18. Conforms 19. Conforms 1		
(Total Amount in W		twenty thousand pesos on	lays from perfection of th) (d)	₱ 620,000.0	
In case one percent for Conforme:	of failure to many every day of continue to many day o	AVEL LODGE r printed name) see pursuant to Section 369 (a	he time specified above Very truly yours,	ON. BEVERLEY Authorized Offi	Ne-tenth (1/10) of	