## **PURCHASE ORDER**

128

## BATANGAS CITY GOVERNMENT

LGU

Supplier: EMPERORS INN BBC CORPORATION  SORO SORO KARSADA, BATANGAS CITY  Address:				Mode of P(patergency Cases)		
Gentlemen		this office th	e following articles subject to the t	erms and conditions	contained herei	lity with an 03, 2021;
Place of Delivery:  Date of Delivery:				Delivery Term:		
Item No.	Unit	Quantity	Description RENTAL OF TEMPORARY HEALTH/IS		Thermore O.	Amount <b>620,000.00</b>
1	via	bytherSuc	(20 rooms x P1,000 x 31d	ays)	Pall Mem Mon	P
	Now	THEREFORE	ne supplies (i.e. box. bolie, etc.)			PPROVAL of
	ne AWARD a	nd ACCEPT 1	he offer made by Improclassic ap	distribution description	n Wile işalaki deta 13. Descriptio	amount of
	QTY.	UNIT	TTEM & aboptes figure			TRIVO
	1	official to large	Rental of Temporage approving			ono no
				<del>plier's representativ</del>	SET BLA OR PERO	000.00
	Appr	Executive migranum never puthorized	all be approved by the Local Chief he supplier/contractor of his duly			
	pota	ethes agua	ormity to the terms and conditions	THE RESIDENCE OF THE PROPERTY		
		1	distributed as follows	de three (3) copies	oregano ad lipide	# 8 #
	ATTY	e DV(upan	ery of goods and attackine it it.	litte supplier for deliv	OF WIASHINGS CO	DOY
	4.50	Legal Office	and Property Division for their file	ruest for payment		Hator
	-	mitteld five	and appropriate action, to be sub-	A Auditor for review	A Restriction of the	
	DIC-I	by Budget O	fina	City Gen	ral Services Office	620,000,00
(Total Amo	ount in Word	six hundred	twenty thousand pesos only	ed purchase, the Se	case of magoliat	₱ 620,000.00
	me: A PM EMPERC	ery day of d	cocos corporation printed name)	Very truly yours,	ON. BEVERLEY R  City N  (Authorized Office	OSE A DIMACUHA
	e of Negotia ed per Sangg		e pursuant to Section 369 (a) of Rution No.:	A 7160, this portion  Date:	must be accomp	olished.)