PURCHASE ORDER

BATAWGAS OTTY GOVERNMENT

II GU

			at Tunias			405
Supplier:	RBC	PETRON GA	SOLINE STATION	P.O. No40	5	at A
Address: KUMINTANG ILAYA, BATANGAS CITY Og sall of				Date: Nigotiated Procurement Mode of Procurement: [Emergency Cosses] DD No. (a. 200-2021-07-007190		
Gentlemen Ple		this office th	e following articles subject to the terms			in:
Place of Delivery:BATANGAS CITY GOVERNMENT Date of Delivery:				Delivery Term: Asop Payment Term:		
Item No.	Unit	Quantity	gginz 803 moltem Description	rm - delivery te	Unit Cost	Amount
	pcs.	150	Refill of LPG Tank (11kg)	em number of	900.00	135,000.00
	•		nt of the supplies (i.e. box, bottle, etc.).	r measuremen	11. Unit-unit	
			us to be ordered along of the supplies/goods ordered the supplies/goods	ningage land	13 Description	
			the goods ordered	tal amount of	15. Amount - Ic	
		off to iscome	d signature of the authorized approving	उद्यापुटा है (शांह	nue bino OR	
			O shall be approved by the Local Chief d by the supplier/contractor of his duly a	shall be signed	18 Contorne	
	X	of the contrac	conformity to the terms and conditions	e to signify his	/lengesentati	
		e DV upon	poios distributed as follows: delivery of goods and attachment to the	in three (3) oc he supplier for	of AlamonO	
			ent. upply and Property Division for their file.	uest for paymenned by the Su	Puplicate - re	
		evil belim	eview and appropriate action, to be sup- fection of the PO:	Auditor for re days from bed	Riplicate - Ct.	
(Total Amo	ount in Word	dicate the (a	ne Secretary to the Sanggunian shall inc	d purchase, th	nationed to sast	₽
	In case of rcent for ev	failure to ma ery day of d	printed name)	ecified above truly yours, HO	, a penalty of or	SEA. DIMACUHA

Certified Correct

Date: