

BATANGAS CITY GOVERNMENT

LGU

P.O. No.: **412**

Date: 08/04/2021

PR No./s **200.2021.07.007198 07/27/2021**

Please furnish this office the following articles subject to the terms and conditions contained herein:

Delivery Term:

Payment Term:

(Total Amount in Words)	One Hundred Ninety-Six Thousand Eight Hundred Ninety Pesos	TOTAL AMOUNT	196,890.00
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Conforme:

(Signature over printed name)

08/04/2021

(Date)

Very truly yours,

HON. BEVERLEY ROSE A DIMACUHA

City Mayor

(Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Date:

pheng