PURCHASE ORDER

BATANGAS CITY GOVERNMENT LGU

Supplier: BATANGAS CITIMART SHOP-ON, INC.				USJ ent to eman - USJ - 1		
aerial number (one series for each year)				PR No./s <u>200-2021-08-007502</u>		
Gentleme		this office th	e following articles subject to the term	ns and conditions	contained here	in:
				-15150510 9ft 14.1	3-15-17-18-18-18-18-18-18-18-18-18-18-18-18-18-	
Place of D	elivery: C	ITY HEALTH	OFFICE as nous instruction of a so	Delivery Term: Asap		
Date of De			service regotiated purchase, etc. 356 of delivery and definite datels of	Payment Term	- Place Deli	
It ma	1	- Jeiladns a	čays 316 ine receipeal the PD by tjiri	THE REVENUE ACCORD	5/13 1 AT 13/2	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Item No.	Unit	Quantity	niqqida 809 nottenda Description	erm - deavery lan	Unit Cost	Amount
	100	s shall be pa	erua ^t re tur ed <mark>when</mark> the denvered good.	n to section in mat	10 frem No	P
	cases	10	Instant Coffee (200's)	ty Division	2,207.00	22,070.00
	cases	10	Biscuit (Assorted) an earlique en to			13,579.00
				quently of goods	12 Quantity -	
			an of the supplements ordered be supplestaged:	t to timu ten 1860.	14 Unit Cost	
			e goods ordered	iff to inverse less	15. Amount -	
	-	official of the	signature of the authorized approving	DAS SMER - 92W	16. Penalty Cla	
			SVIII SVIII	ALIBERTARIES IN INC.	BZ GEIS UM	
			spell be upproved by the Local Chief			
		uthorized	ly the supplier/contractor of his duly a priormity to the terms and conditions o	ve to signify mis or	represental	
		08 (1100 et 1) K	Showbros and arrest one at a			
		_	ewilet as bahidinals as	HO throe (3) cope	enseare od Beri	9 11 - 9
		поди VO.s	sivery of goods and attachment to the	ine supplier for di	07 - H5N-21N-2	
			bly and Property Division for their file	ained by the Supp	Dupircale - ret	
		evit nettir	ew and appropriate action, to be subn	NET TO TOUDUR A	Triplicate - CO	
		5711 5547	her of Ing PQ	schen mod 245b	(5)	
				1	Indiana in care	P.O
(Total An	nount in Wor	icate the (ab	bm lister as muganish to the control of the control	rty nine TO	TAL	35,649.00
one p	In case of ercent for e	failure to m very day of	ake the PESPS AN Y ry within the time delay shall be imposed.	specified above	a penalty 6 s or	
Confo	rme.	/	ve	ry truly yours,	N. BEVERLEY RO	SEA. DIMACUHA
Conic	ліпе. В	ATANGAS @	TIMENT SHOP-ON, INC.		City Mayor (Authorized Offi	11 3
		SHARLAN	er printed dame)		(Authorized Offi	
	(3	signature eve	griffine Dianie)		X	
		(Dat	re)			
						pliched \
(In ca	ase of Negot	iated Purcha	se pursuant to Section 369 (a) of RA	7160, this portion	must be accom	plistieu.)
Appro	oved per Sang	ggunian Resc	olution No.:			
				Date		
Certif	fied Correct:					