## **PURCHASE ORDER**

			LGU			457.
Supplier:FLORHEAN LAPUZ FISH STALL  Address:Stall #23 Market I BCFPM Pob. 22, Batangas Cit				P.O. No.: 456  Date: 08/19/2021  Mode of Procurement: Number PR No./s TRUST FUND		
Gentleme		h this office th	e following articles subject to the ter	ms and conditions	s contained herei	n:
Place of Delivery:CITY MAYOR'S OFFICE  Date of Delivery:				Delivery Term: Payment Term:		
Item	Unit	Quantity	Description	a ada ang	Unit Cost	Amount
No. 1	kg	611	Bangus	591 E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	P 200.00	
2	kg	17	Galunggong		280.00	
3	kg	197	Tilapya	The second	130.00	
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				te tanga a tem	Inworsk 21	
	H(P)	de la plum	vus iga besinnatue in la libra	Direction of Section	10 y du4 6*	
	10/1		o abaco line ar in a virmoline			
			en an de punto marco	444.4	And the last transfer	
-	-		The end of the second of the second		r. soopi	
		4 (2)	ply and Fromerny Dry sign for thesi-	s. est for palamen aired by the Rub	Puglicate - e	
	6		ew and approximate action to be a			
Amount in	Words)	11	T The second Fixed Bundand C	avianti Dana	TOTAL ANADUM	P 450 570 6
	-	0 yr 11	the full delivery within the time s		a penalty of on	1
			shall be imposed.			
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FLC		re over prin		(/	Authorized Offici	ay .
	08/19/	/2021				
		(Date)				
case of N	egotiated F	urchase pur	rsuant to Section 369 (a) of RA 71	60, this portion m	nust be accompli	shed.)
			No.:			
tifieri Corre	ect:			Date:		
CS	cann	esecretary	น และสหญายา		*	pheng