

BATANGAS CITY GOVERNMENT

373

PR No./s 4999A.2021.07.006847 07/19/2021

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

Payment Term:

(Total Amount in Words)	One Hundred Seven Thousand Nine Hundred Fifty Pesos	TOTAL AMOUNT	P 107,950.00
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(Authorized Official)



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