Certified Correct:

PURCHASE ORDER

BATANGAS CI	TY GOVERNMENT
	GII

			SHRUCTIONS	All Control of the Co		3/9
Supplier: _	VERDE SOLI	UTIONS AND	INNOVATIONS CORPORATION	P.O. No.: 319 Date: June 28,2021		
Address:	407 F.JADE	CENTER.105	SHAW BLVD.BRGY.ORANBO,PASIG C			tialed Procuses
			rial number (one series for each year	PR No /s 20	€nerg 00-2021-06-0058	ency Cases
		The state of the s	Thirt		ne 21,2021	
Gentleme Pl		this office the	e following articles subject to the term	ns and conditions	s contained here	in:
Place of De			ode of procurement such as procured service, negotiated purchase, etc. acceptated purchase, etc. acceptates of delivery and definite dates of	Delivery Payment Term	~35 m	esteing Bays
Item No.	Unit	Quantity	Description M	ucen seven (1) um - delivery ter	Unit Cost	Amount
	carboys	142	Disinfectant (20 liters/carboy (plan	₱ 34,992.50	₱ 4,968,935.00	
			of the supplies (i.e. box, bottle, etc.)	12. Quantity -		
			on of the supplies/goods ordered the supplies/goods le goods ordered	cost per unit of	 	
	9	g official of t	signature of the authorized approving			
		Executive authorized	shall be approved by the Local Chie by the supplier/contractor of his duly	40,40		
	ct.	of the contra	conformity to the terms and conditions	ve to signify his c	representa	44.0
		ne DV upon	delivery of goods and attachment to t	the supplier for a quest for paymen		
		avii basiimi	oply and Property Division for their fill few and appropriate action, to be so			
•			etion of the PO	days from perfe	2)	
(Total Amo	ount in Word	our million i	nine hundred sixty eight thousand ni	ne hundred thir	ty five pesos	4,968,935.00
	In case of freent for event	ailure to malery day of de	ke the full delivery within the time selay shall be imposed.	pecified above, truly yours,	a penalty of one	OSE A. DIMACUHA
			pursuant to Section 369 (a) of RA 71	60, this portion r	must be accompl	lished.)

Date: