PURCHASE ORDER

BATANGAS CITY GOVERNMEN

LGU

320

		SJB DEVELO	PMENT CORPORATION	_		
dress:	(ASIATEL INN AND ARKO GRILL RESTAURANT) SORO SORO KARSADA, BATANGAS CITY			Date: Negotiated Procurement-Emergency Cases Mode of Procurement (06/28/21)		
dress:						
		(16	rial number (one series for each year	PR No./s		
entlemen:	co furnish t	his office the	following articles subject to the term	ye 4	contained herei	n:
	В	ATANGAS C	ITY GOVERNMENT	Delivery Term:	6 Mode of P	
Place of Delivery:				Pount Torm:		
ate of Deliv			I LOG HA HIS BUT BUT BUE 2VEN	(t) novez neem	Whit Cost	Amount
Item No.	Unit	Quantity	m I noifqirosed tination, FOB shippi	ATION FACILITY	Pow man or	€ 620,000.0
1	nly.	d by the Sur	RENTAL OF TEMPORARY HEALTH/ISO (20rooms x P1,000 x 31day	which is an additional to the same of the		620,009,00
	VIO		THE PERSON AND A PARKETS OF THE PERSON OF TH		and Proper	
			of the supplies (i.e, box, bottle, etc.).	drawlify of goods	12. Quantity -	
			horobro shoonlegilogue adt to go	a - brief description	13 Description	
			ne supplies/goods	cost per unit of th	14. Unit Cost	
1/2/14/2012			goods ordered	ital amount of the	10. Amount - I	
	9	official of th	signature of the authorized approving	use - name and s	e bris 09	
			shall be approved by the Level or	plier's representa Official - the PO s		
			Vittle supplier/contractor of his duty		- Simonio .o.	
	1:	of the contract	nformity to the terms and conditions	re to signify his co	representan	1999
			104-10-		herenera ed lier	to tL B
			e distributed as follows livery of goods and attachment to the			
		nogu VQ s			per.	
L - Part W			ly and Property Division for their file.	ined by the Supp	Duplicate - reta	
		nitted five	w and appropriate action to be seen	AVAIGN TOLLENIE	My - Dipondin	
				lays from perfect		
		C' landas	I twenty thousand pesos only	d purchase the S	ase of negotiate	₱ 620,000.

Certified Correct:

Date: