Approved per Sanggunian Resolution No.:

## **PURCHASE ORDER**

	CITY CO	/CDNIN/IENI
BATANGAS	CITY GO	ACUIAIAIFIAI

IGII

SORO SORO KARSADA, BATANGAS CITY  ddress:  (1889) (1889) (1880) (		Date: Neg Mode of Processor date and several part of the	Mode of Procurement  Mode of Procurement  Mode of Procurement  200-2021-06-006061 (06/28/21)		
ntlemen: Please furnish	this office the	following articles subject to the terms and conditions	contained hereir	1:	
ce of Delivery:	AYANGAS CI	Delivery Term:  Payment Term:	bbid oildug		
Item   Limit	Quantity	erm - delivery term, i noitqirosedastination; FOB shippi	Unit Cost	Amount	
No. Unit	Quantity	RENTAL OF TEMPORARY HEALTH/ISOLATION FACILITY	9. Paymont 7	e 620,000.€	
1 vic	d by the Sum	(30rooms v P1 000 x 31days)		32000	
		(Antoonis y Lationa y availa) "UOISIAIT A	and Proper		
		of measurement of the supplies (i.e. box, bottle, etc.)	JIND - MAND THE		
		quantity of goods to be ordered.	13 Description		
		cost per unit of the supplies/goods			
		otal amount of the goods ordered.	15. Amount -		
	at to Injuitto n	use - name and signature of the authorized approvin	16. Penalty Cla		
	III IO IBIDINO B	plier's representative.	ue bns 09		
	f Executive	Official - the PO shall be approved by the Local Chie	17 Approving		
	hexinodlus	shall be signed by the supplier contractor of his duly	18. Conforme		
1	of the contract	ve to signify his conformity to the terms and conditions	representati		
		(0)	and the property	11 9	
		in three (3) copies distributed as follows	Annadord ad un.		
	ne DV upon	ure supplier for gelivery of goods and attachment to function payment.	07 10110113		
		ained by the Supply and Property Division for their file			
	avii oomiiii	days from perfection of the PO			
				620,000	
Total Amount in Wor	Six hundred	twenty thousand pesos on tales and essenting be	case of negotiate	P 020,000	
	failure to ma	A Auditor for review and appropriate action, to be sup-	eisitogen to esso	620,0	