

Annex 29

grace

PURCHASE ORDER

Address: Date June 21,2021 Mode of Procurement: Multility PR No /s 200-2021-06-004964/06/04/2021 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Date of Delivery: Description Item No. Unit Quantity Description Unit Cost Amount 1 tanks 8 Refilling of Dry Chemical Fire Extinguisher P 1,000.00 P 8,000.00 Pressure for ABC Fires	Supplier: AGP INDUSTRIAL SALES AND SERVICES INC.				P.O. No.: 294		
Address: D.SILANG ST.,POB.07,BATANGAS CITY Mode of Procurement: Please furnish this office the following articles subject to the terms and conditions contained herein: CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE Place of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Delivery Term Payment Term: \$ Refilling of Dry Chemical Fire Extinguisher Pressure for ABC Fires Pressure for ABC Fires (Total Amount in Words) (Total Amount in Words) Reform thousand pesos only 8,000	Address: D.SILANG ST., POB.07, BATANGAS CITY				Mode of Procurement: Mystiated framework		
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