## **PURCHASE ORDER**

		_	BATANGAS CITY GOVERN LGU				
			GNOTEOUTE	1			259
Supplier: EL FLAMINGO TRAVEL LODGE 2wollol				A. This form shall be 259 d llens mior sint. A			
SORO SORO KARSADA, BATANGAS CITY  ed to the PO. It shall be removed a control of the policy of the p				May 31, 2021			
				PR No./s 200-2021-05-004814 (05/31/2021)			
Gentlemen Ple		1	e following articles subject to the term	→ me			
DI (D	r.	BATANGAS	CITY GOVERNMENT	6 Mode of Procurement - or			
Place of Delivery:				Payment Term:			
Item No. 1	Unit	Quantity	nagina 804 notional Description I m				Amount
	ylo	t by the Sup	RENTAL OF TEMPORARY HEALTH, ISOI (20rooms x P1,000 x 30 days		9. Payment T 10. Item No. 9	P	600,000.00
				and Proper	-		
			of the supplies (i.e. box, bottle, etc.).	measurement Manny or good	11 Unit - unit e	-	
			ion bline supplies/goods ordered	13 Description	-		
			the supplies goods	14 Unit Cost			
	91	g official of the	agorus or or authorized approvin		-		
			- Ovilisi	повь так глейа	pue bns 09		
			I shall be approved by the Local Chie by the supplier/contractor of his duly		The second secon	-	
	for	of the contra	conformity to the terms and conditions	representat			
						-	
		nogu VO en	delivery of goods and attachment to t	Ondread - 150	841 - 8		
			nt.				
			pply and Property Division for their file		en - elicale - rei		
		SVI DEDINI	view and appropriate action, to be suit action of the PO		70 - 91601101115. 21		No.
, é							10
(Total Amou	unt in Words	x hundred	thousand pesos only of visiting of	ed purchabe, th	case of negotiat	PO	600,600.00
	cent for eve		ke the full delivery within the time spelay shall be imposed.  Very	truly yours,	a penalty of on	e-tent	h (1/10) of
	Br (Sign	ian C!	gamat  printed name)	(,	Authorized Offic	ial)	