PURCHASE ORDER

4			FUNCTIAGE	Oi	IDLI			
	4	_	BATANGAS CITY GO	VERNI	MENT		218	
SORO SORO KARSADA BATANGAS CITY					P.O. No.: 258 May 31, 2021 Negotiated Procurement-Emergency Cases Mode of Procurements control (05, 31, 31)			
	er (one series for each year)				Mode of Pro200 97021105-004812 (05-31-21) PR No./s			
Gentlemen		this office the	e following articles subject to th		s and conditions	s contained here	in:	
Place of Delivery: Date of Delivery:					Delivery Term: Payment Term:			
Item No.	Unit	Quantity	RENTAL OF TEMPORARY HEALT			T. American Co.	Amount 600,000.00	
	(c).	authonzed of the contra	re supplips/goods ordered oplies/goods	signat by the by the conform	y Division filmeasurement quantity of goor a brief doc. pt cost per un of ptal amount of ti use mame and use mame and use shall be signed we to signify his, in three (2) obe	12. Quantity- 13. Pescaptio 14. Unit Cost 15. Amount - 16. Penalty Cla		
		mitted five	A 0.4	pply an		Duplicate - re		
(Total Amo	unt in Words	Six hundred	thousand pesos only	з Ѕеот	ed purchase, the	case of negotiat	₽ 600,000.00	
	cent for evene:	Laly N T	Re the full delivery within the say shall be imposed. A PILOT ELOPMENT CORPORATION Drinted name)		truly yours,		ROSE A DIMACUHA	

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 this portion must be accomplished.)

(Date)