## **PURCHASE ORDER**

1			
10	ы		
1	1	- 4	$\alpha$
1	ı.	A	-1
	в	< 4	т

1			BATANGAS CITY GOVE	RNMENT			
			LGU	SM	Asjancia		
Supplier: JOEL & NENE FRUIT STAND  Address:  Cuta, Batangas City as baradmun ad illaria if O'l and band in the company of the				P.O. No.:	P.O. No.: 275  Date: June 11, 2021		
				Date: Jui			
				Mode of Procurement: Negotiated Procurement PR No./s 200.2021.06.005217 - 06/08/2021			
Gentleme			e following articles subject to the te	TESY + YEST	s contained herei	n:	
Place of Delivery: CITY MAYOR'S OFFICE  Date of Delivery:				State of the state	Delivery Term: Asap Payment Term:		
Item No.	Unit	Quantity	naging 803 modern Description	vm - delivery term,	Unit Cost	Amount	
1	box	105	Ponkan	em aumber of the	₱ 1,600.00	₱ 168,000.00	
				y Division.	and Proper		
			the supplies (i.e. box, bottle, etc.).	t measurement of l juantity of goods to	11 Unit - Gait o		
			berehië shoup Journes alt to	noviels description	13 Description		
				cost per unit of the	14 Unit Cost a 15 Amount - t		
	- 0	official of the	inclure of the authorized approving		to Penalty Cla		
					tue bris 69		
		UE xecutive authorized	sall be autroved by the Local One the suppliet/contractor of his duly				
	10	of the contra	formity to the terms and conditions	e to signify his gon	representat		
			solid se beheldigh.	a surprise ASA control to	posede a particul	411.8	
		Fnogu VO si	very of goods and attachment to ti	ileb tot totlogue 3rd	Orcutal - tot		
				therrysic of feet			
		SVI Venior	and Property Division for their file	Valdet jourselle	Duplicate - (e)		
			on of the PO	days from perlect.	a)		
(T-1-1-0	a vant in Manda	0 0 0	guarda nerou veos Significacións	ourchase the Se	FOTAL ANAOUNIT	P 168 000 00	
one pe	In case of f	ailure to mal	ke the full delivery within the time elay shall be imposed.  V	CALLED TO CALLED A LOUISING	N. BEVERLEY R	e-lenth (1/10) of	
JOEL & NENE FRUIT STAND  (Signature over printed name)					(Authorized Offic	ial)	
		(Date)					