PURCHASE ORDER

BATANGAS CITY GOVERNMENT

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Supplierand H MARKETING Tellques ent le seable bene de de le				0.02.011.10	P.O. No.: May 28,2021 Date: Mode of Procurement: TRUST FUND PR No./s		
				Mode of Pro			
Gentleme		this office th	ne following articles subject to the	terms and condition	ns contained here	sin:	
Place of D	-	do loudt lee	VICES DEPARTMENT	filme preparation of	Delivery Term:		
Date of De	elivery:	n ît voavilab	of delivery and definite stells of	Payment Ter	T Place/Date		
Item No.	Unit	Quantity	agida 803 Adami Description	m - delivery term. 1	Unit Cost	Amount	
1	pcs	40 S	teel Frame beaning and of about	m sumber of the on	₱5,995.00	₱ 239,800.00	
2	pcs		oam (4 inches)			119,800.00	
2	sets		measurement of the subject (1 di box x of the manuscem por subject x of the manuscem por s		325.00	13,000.00	
4	pcs		ed sheet with pillow case (36 x 75)		246.00	9,840.00	
5	pcs		rash can (plastic)	410.00	16,400.00		
6	pcs		room (tambo)	214.00	8,560.00		
7	pcs	40 d	stpan		102.00	4,080.00	
8	pcs		ectric kettle	Mariel - the PO sha	648.00	25,920.00	
9	pcs	to a living an attitud	ipper (tabo) small		2,880.00		
10	pcs	40 p	ail (timba) small	195.00	7,800.00		
11	pcs		6cm x 56cm square laminated table		995.00	39,800.00	
			and Riopetty Division for their file	lest for payments	uper		
		nitted five	and appropriate action, to be autor tof the PO.	Auditor for review of lays from perfection	A CO establicim T - 20 (2)		
						-0-00	
one pe	In case of ercent for ev	failure to ma	pesos only ake the full delivery within the tile elay shall be imposed.	терли т обликі пол	e, a penalty of or		
Confor	me:	-	34		√City Mayor	1	
		and H MAF	rKETING printed name)		(Authorized Office	ial)	
		JUNE 03 (Date			/		