## **PURCHASE ORDER**

**BATANGAS CITY GOVERNMENT** 

			LGU	ITEUL			
Supplier: _ Address: _		Market I BCF	PM Pob. 22, Batangas City	Date: June  Mode of Proc	P.O. No.: 279  Date: June 11, 2021  Mode of Procurement: Negotiated Facurament  PR No./s 200.2021.06.005217 - 06/08/2021		
Gentlemer Ple		this office the	following articles subject to the t	erms and condition	s contained here	in:	
Place of Delivery: CITY MAYOR'S OFFICE  Date of Delivery:				The second section of the second section is a second section of the section of the second section of the section of th	Delivery Term: Asap Payment Term:		
Item No. 1 2	Unit kg kg	euthorized of the contra	Architecture of the conditions of conditions and establishment to the supplier/contractor of his duly of conditions and establishment to the terms and establishment to the conditions are conditions and establishment to the conditions are conditions and establishment to the conditions are conditions as a condition of the conditions are conditions are conditions are conditions are conditions are conditions as a condition of the conditions are conditions are conditions are conditions are conditions as a cond	measurement of the provision measurement of the provision pentity of goods for the solution of	290.00 320.00 320.00	Amount  P 19,140.00  240,320.00	
one per	In case of freent for eventers  PRINCESS (Signature)	ailure to makery day of de Naturo & Sanature over processing (Date)	BUENAFE BUENAFE MEAT STALL	Very truly yours,	ON. BEVERLEY R City (Authorized Offic	e-tenth (1/10) of SE A. DIMACUHA Mayor al)	