PURCHASE ORDER

BATANGAS CITY GOVERNMENT LGU 210							
	1		ARRICHORS	SNI		260	
Supplier: _			d address of the sumplier OTI SABURATAB	P.O. No.: 260 May 31, 2021 Negotiated Procurement			
Address: SORO SORO KARSADA, BATANGAS CITY Address: (need note and sense and redmun lei				PR No./s 200-2021-05-004811 (05/31/2021)			
Gentleme P		this office th	e following articles subject to the ter	ms and conditi	ons contained here	in:	
BATANGAS CITY GOVERNMENT							
Place of Delivery:				10 17	Delivery Term:		
Date of De	elivery.	delivery it r	ce of delivery and duffile dates of	ell - Aleaned	am.lis.dz.bajsta		
Item No.	Unit	Quantity	niggina 807 nonana Description		Unit Cost	Amount	
1	- bi	eq ed Harla a	RENTAL OF TEMPORARY HEALTH/IS	SOLATION FACIL	ITY P	€ 600,000.00	
	VIC	by the Supr	(20 rooms x P1,000 x 30da	ays)	10 Item No Tem and Property D		
			this supplies (i.e. box, bottle, etc.)	an me and a second			
					eup - quantus - qua		
			h of the supplicationes arranged a supplies nonds		14 Unit Cast - cos		
					is. Amount - lotal		
	9	official of th	ignature of the authorized approving	e one and s	16 Penalty Clause		
		Evacoliva	live ball be approved by the Local Chief	S representati Mist. tha PO e	TO and supplied TO A Description		
			the supplier/contractor of his duly a				
	ct.	of the contra	nformity to the terms and conditions	o signify his coi	representative		
				niman (E) nameli	and a second second second	411 9	
		e DV upon	livery of goods and attachment to tr	Supplier for de	Culqina/ - to the		
				st for payment			
			ly and Property Division for their file				
		Sevir peanin		uditor for review tophed most ev			
á							
(Total Am	ount in Words	Six hundred	thousand pesos only	ourchase the S	case of negotiated	₽ 600,000.00	
	me: MM MM EMPERO	ayn day of do	ve the full delivery within the time elay shall be imposed. Ve CACAS CORPORATION printed name)	specified abo		ROSEA. DIMACUHA	
	Date:	5 - 3). (Date	74			1	