## **PURCHASE ORDER**

## BATANGAS CITY GOVERNMENT

Address: 29 P. Zamora st., Batangas City				7 0.10 0- A010 to 1 A11 A		
Ple	ease furnish	this office the	following articles subject to the ter	ms and conditions	s contained here	in:
Disaster Mak Medden				Delivery Term:		
Date of De		n II wasyilab	se of delivery and definite dates m	of Delivery - plac	electioner.	
Item	Unit	Quantity	Mayd 09 em to Repost em one ever		Offic Oost	Amount
No.		rg ed 3 le el	LPG 50kg and all harly behaper bo	vm - specified perio	₽ 4,350.00	₽ 13,050.00
1	tanks		LPG 11kg		900.00	1,800.00
2	tanks	2	Madical augen 20lhs		730.00	2,190.00
3	tanks	3	integral of the supplier have bottle, etc.)		550.00	550.00
4	tanks	1	THE DESCRIPTION OF THE PROPERTY OF THE PROPERT		330.00	990.00
5	tanks	3	Medical oxygen 51bs  Fire extinguisher 10lbs		1,344.00	8,064.00
6		Cl. II in land Floor			672.00	2,016.00
7	tanks			al amount of the c	di - Inuema - to	
		official of the	nature of the authorized approving	se - name and sig lier's representativ	PO and supp	
		BYRUJUXE	all be approved by the Local Ohie	ne Offeni - 19107		
		hashada I	the supplier(contractor of his duly no formity to the terms and conditions	to signify his conf		
		S BITTO STORE				0.01 8
		I va.	distributed as follows	Hobret to legge 5	Hot - Innight	
			and Property Division for their file	est for payment	The state of the s	
		ovit battis	and appropriate action, to be suit in	Auditor for review	Implicate - CC A	
		SVII DOM	.01907010	ays from perfectio	0.07	
(Total Amount in Words) twenty eight thousand six hundred six					se of negotiated	28,660.00
(Total Arr			nosos only		genian Resoluti	1
one p	ercent for e	very day of d		Very truly yours,		ROSE A. DIMACUH
	1		r printed name)	/	(Authorized Of	TICIAI)
	(3	signature ove	i pintos risins)		/	
		(Dat				
(In ca	ase of Negot	tiated Purcha	se pursuant to Section 369 (a) of R	A 7160, this portion	n must be accor	mplished.)
		ggunian Resc				