Sept. '02

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

Supplier: GENSSON TRADE CORPORATION Address: 29 P. Zamora st., Batangas City and be address: Address: 29 P. Zamora st., Batangas City and be address:				Mode of Procure 2021-02-001792 (Mary My		
CITY HEALTH OFFICE as nove in amount of order place of Delivery:				Delivery Term: Payment Term:		
ate of Deli	very:	t i visvilsh	lace of delivery and definite datels of	rayment term	* 1863/83/83	
Item No.	Unit	Quantity	Description	erm - delivery ter		Amount
1	unit	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Battery 2 SM (motolite)	t to redmun met	₹ 7,450.00	7,450.00
				ty Division.	egor9 bris	
			of the supplies (i.e. box, bottle, etc.)	of measurement		
			on of the supplies/goods ordered	quantity of goods n _ brief descripti	12 Guerring	
			the supplies/goods		14 Unit Cost	
			e goods ordered	otal amount of th	15 Amount -	
	9	n to Isidino I	signature of the authorized approvil	use - name and	16. Penalty Ch	
				Indedican e railgi	La Constant	
			shall be approved by the Locat Chief by the supplier/contractor of his dely			
	1-		conformity to the terms and conditions			
			suffer as he full as	oos (2) cool	harqang ad Heda	H S
		noqu VO a	divery of goods and attachment to in		Onginal - to	
			ite by and Property Division for their file	termined by the Sur	ter - etecutoud	
		and hall m	an in a constant problem in the constant in th	ver to realizable	C Shashqr T	
			ction of the PO	days from perfe	0	
			and four hundred fifty pesos only			7,450.00
(Total Amount in Words)						P 7,450.00
one per	rcent for ev	GENSSON T	ake the full delivery within the time stellar shall be imposed. Verenable CORPORATION Triprinted name)	ry truly yours,	ON. BEVERLEY RO City Mayor (Authorized Office	SE A. DIMACUI