PURCHASE ORDER

BATANGAS CITY GOVERNMENT

			LGU	M		521
Supplier: MAPECON PHILIPPINES INC. Address: 251 National Highway, Brgy. Aguila, San Jose, Batangas				Date:	urement: Nego	iber 09, 2021 nated Proenrement marginey Cases) 21-08-000398
Gentlemen:		Win office the	following articles subject to the ter	PRINO./S		-31-2021
Please furnish this office the following articles subject to the ter Place of Delivery: Colegio ng Lungsod ng Batangas Date of Delivery:				Delivery Term: ASap Payment Term:		
Item No.	Unit	Quantity	Description	ra delive m	Unit Cost	Amount
1	lot	ou kais su	TERMITE CONTROL SERVICES		Pawantag	15,000.0
			Canteen - Colegio ng Lungsod ng Batangas		11 Mark- upigo	
	2	n no lei sito g	* Full payment upon completion for general treatment * One general treatment plus four quarterly service		lo Assoca, co 15 Philipped	
		502 554	maintenance for one year		18 Contains	
		neau VA		<u>si wa 12 ya 13</u>	er e épho	
		SVI CSUM	The second secon	ned by the Survey Addition for review eye from porfects		
(Total Am	ount in Wor	ds) Fifteen N	Aillion Pesos Only. 2 and of Vastatas	purchase, the Se	TOTAL	P 15,000.
	In case of ercent for e	failure to movery day of of the second of th	ake the full delivery within the time delay shall be imposed. A R-Babadilla PHILIPPINES INC. To printed name)	e specified abov	ve, a penalty c	DSE A. DIMACUHA

Certified Correct: _