## **PURCHASE ORDER**

Supplier: EMMANUEL SJB DEVELOPMENT CORPORATION  ( Asiatel Inn and Arko Grill Restaurant)  Address: Soro Soro Karsada, Batangas City				P.O. No.: 571  Date: September 22,2021  Mode of Procurement: (LMLY)  PR No./s AWW Jump									
							entlemer	1:	No.			J 1	25
							Ple	ease furnish	this office th	e following articles subject to the	ne terms and conditio	ns contained her	ein:
Place of Delivery: Batangas City Government  Date of Delivery:				Delivery Term:									
Item No.	Unit	Quantity	Description	on 1776 18 18 18 18 18 18 18 18 18 18 18 18 18	Unit Cost	Amount							
1	787 . = \$200 vilo		Rental of Temporary Health/	₽	₱ 620,000.00								
		3 4 2	( 20 rooms x P 1,000 x 3	31 days)	Tel Henri								
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one perd Conform	cent for eve	ailure to mak	ke the full delivery within the t lay shall be imposed.	ime specified above Very truly yours,	ASCALLA STATEMENT	620,000.00 e-tenth (1/10) of SE A DIMACUHA							
-	(Sign	Asiatel Inn a nature over p	JB DEVELOPMENT CORPORAT and Arko Grill Restaurant) printed name)		<b>V City Mayor</b> (Authorized Offic								

Secretary to the Sanggunian

Approved per Sanggunian Resolution No.:

Certified Correct: \_\_