PURCHASE ORDER

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		-	LGU			166	
		ERS MARKETI	ion 14, Batangas City	P.O. No.:			
	HEREAS.	the this and	Awards spensition san	alnom serior 48, Rut	exxi Albi i		
Gentlemen:	ase furnish	this office the f	following articles subject to the	e terms and conditions	contained hereir	1:	
Place of De	ivery: Ci	ty Health Offic	Survey and Limited South S. Ris	Delivery Term: Payment Term	My		
Date of Deli	very:	delivery if n	Two Description	00	Unit Cost	Amount	
Item No.	Unit	Quantity	on basevieb	₱ 530.00	5,300.00 13,356.00		
1 2	pes	10 lo	ad card smart 300 (cellphone a	and wifi) MANT	318.00		
	T. OTV.	GS87	S ambiblish (Job of Gelegian)	Place de document par la participa de la parti	Oescarpton		
		3//2	e of the authorized as	er entaine end signatur	Amazant - 155 Penatry Otaus PO end-soleti)1	
		e it to lecomo	emblesed by the Local China	ers representative	TO PORTUGUE		
	1	Abertack Add	o esosibaga has sonal soll at u	viimaaldoo atri Janos õt Viity Plas	au (c)/(a26)(f(a)	8 9 8	
		na nyésakons Vehinasik	uted as follows	three (3) copies distrib supplier for delivery of	ni enggang add	BITA IT AU	
		search of the P	roperty Division for theirdings	ad by the Supply and Pr	ema en estantos A A Do estanto	a T	
		AC Clevit to I	opcopriate action, to be self-miles Pop	uener for review and ar trom perfection of the		18,650	
		adi havolo	nousand six hundred fifty six make the full delivery within f delay shall be imposed.	the time specified about		of one-tenth (1/10	
	e percent fo	r every day o		Very truly yours	BEVERLEY R City Ma	A. DIMACUF	
Co	nforme:		Q. BALMES ERS MARKETING INC. ver printed name)	209	(Authorized	Official)	

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sanggunian Resolution No.: _

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