CANV,

PURCHASE ORDER

| | | | BATANGAS CITY GOVERNMEN | T | | 2022-002 |
|--|--|--|---|--|--|---------------------|
| Supplier EMMANUEL SJB DEVELOPMENT CORPORATION (ASIATEL INN AND ARKO GRILL RESTAURANT) SORO SORO KARSADA, BATANGAS CITY Address: | | | | P.O. No. 2022-002 Date: January 04, 2022 Negotiated Procurement-Emergency Cases Mode of Procurement 200-2022-01-000005 (1/03/22) PR No./s | | |
| Sentlemen Ple | | this office the | e following articles subject to the tern | ns and conditions | contained herein | |
| Place of Delivery: Date of Delivery: | | | | Delivery Term: Asap Payment Term: | | |
| Item No. | Unit | Quantity | Description | ost viewen - mi | Unit Cost | Amount P 620,000.00 |
| 1 | | R | (20rooms x P1,000 x 31days) | HUN PACILITY | | |
| | ADULBEE 18 | | | | | |
| | | agamontu. | | | la principio de sui aprincipio | |
| | | Potes Vicinal | Total and and a standard to view | SEASON AS AS ASSESSED TO THE PROPERTY OF THE P | | |
| | | | Bedrah nasawi yiskoni bile | Instruction in order | ANCO STREET | |
| | Six. | hundred tw | enty thousand pesos only | inchase the Se | o negotiated p | P620,000.00 |
| | In case of freent for event for even | ailure to ma ery day of d Mile yw Tou SJB DEVELO | elay shall be imposed. PINENT CORPORATION printed name) | Very truly yours | S, | ROSEVI. DIMACUHA |

Approved per Sanggunian Resolution No.:

Date: