PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2022-1010

Supplier: **BALI-GEM TOURS & TRAVEL**

Address: **58 SUMULONG HIGHWAY, MAYAMOT, ANTIPOLO CITY**

P.O. No.: **1010**

Date: **December 21, 2022**

Mode of Procurement: Negotiated Procurement (Small Value Procurement)

PR No./s: **200-2022-12-015661**
12-14-2022

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **CMO-BATANGAS CITY GOVERNMENT**

Date of Delivery:

Delivery Term: as stipulated

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			**Accommodation, Meals and Snacks and use of Function Room and Facilities**	₱	₱ **319,578.40**
			TOTAL:		

(Total Amount in Words) **Three Hundred Nineteen Thousand Five Hundred Seventy Eight Pesos & 40/100**

TOTAL: ₱ **319,578.40**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Hon. BEVERLEY ROSE A. DIMACUHA
City Mayor
(Authorized Official)

Conforme:
BALI-GEM TOURS & TRAVEL
(Signature over printed name)

(Date)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct: Date: