## **PURCHASE ORDER**

			BATANGAS CITY GOVERNM	IENT UT			
		<del>-</del>	LGU MOITOURTS	in State		2023-18	
Supplier: _ Address: _	STA CLARA BATANGAS CITY				P.O. No.:    January 26, 2023     Date:   Negotiate Procurement     Mode of Procurement:   Small Value Procurement     PR No./s 200-2023-01-000004     1/10/2023		
Gentleme P		this office th	e following articles subject to the terr				
Place of Delivery: Date of Delivery:				Delivery Term: as scheduled Payment Term:			
Item No.	Unit	Quantity	Description	MIN MENNEY DER	Unit Cost	Amount	
	units	2	Van Hire	rea militaris per	P50,000.00	₱ 100,000.00	
		a to lamito	gnature of the numerical and approving the second s	the same of the sa	Penally Clara and proving control of the prov		
	orme:	failure to movery day of the list of the l	One hundred thousand pesos ony take the full delivery within the time delay shall be imposed.  Ve MICI TRAVEL CONSULTANCY SERVICE  or printed name)  23  te)  se pursuant to Section 369 (a) of RA	e specified above	City Mayor Authorized Of	one-tenth (1/10) of cose A DIMACUHA	

Date:

Approved per Sanggunian Resolution No.: \_

Certified Correct: