

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2022-330

Supplier: **WESTFIELDS RESIDENCES INC.**

P.O. No.: **2022-330**

Address: **629 Edsa Cubao, Quezon City**

Date: **June 07, 2022**

Mode of Procurement: *Negotiated Procurement (Small Value Procurement)*
200-2022-05-005461

PR No./s **05-24-2022**

Gentlemen:

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

Place of Delivery: **General Services Department, Batangas City**

Delivery Term: *as up*

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	200	Accommodation, Meals, Transportation and other Incidental Expenses	₱ 4,000.00	₱ 800,000.00

(Total Amount in Words) **eight hundred thousand pesos only** ₱ **800,000.00**

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.

Conforme: *Rene V. Voraat*
WESTFIELDS RESIDENCES INC.

(Signature over printed name)
6/08/22
(Date)

Very truly yours,
HON. BEVERLEY ROSE A. DIMACUHA
[Signature]

(City Mayor / 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.: _____