PURCHASE ORDER

BATANGAS CITY GOVERNMENT LGU

Supplier: **HOTEL CONCEPTS, INC.**

Address: **Gulod Labac, Batangas City**

P.O. No.: **2023-33**

Date: **February 02,2023**

Mode of Procurement: Negotiated Procurement (Small value Procurement)

PR No./s: 200-2023-01-000006, **01-04-2023**

Gentlemen:

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

Place of Delivery: **City Mayor's Office**

Date of Delivery:

Delivery Term: As scheduled

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			ROOM ACCOMMODATION	₱	₱
1	units	3	**Premium room- triple occupancy**		**39,000.00**
			(P 6,500 x 2 x 2 nights)		
2	units	3	**Premium room- double occcupancy**		**32,400.00**
			(P 5,400 x 2 x 2 nights)		
3	units	3	**Premium room single**		**18,000.00**
			(P 4,500 x 2 nights)		
4	units	3	Premium room- double occupancy		**11,000.00**
			(P 5,500 x 1 night)		
5	units	3	Suite room		**11,000.00**
			(P 5,500 x 1 night with breakfast)		
6			MEALS		**68,600.00**
(Total Amount in Words)			**one hundred eighty thousand pesos only**		₱ **180,000.00**

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.

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA
(Authorized Official)
A/City Mayor

Conforme:

HOTEL CONCEPTS, INC.
(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:

Secretary to the Sanggunian