Supplier: JL TRAVEL AND TOURS SERVICES Address: POBLACION, MALAY AKLAN, BORACAY				P.O. No.: 2022-352 Date: June 14,2022 Mode of Procurement: Comput Value Insurant PR No./s 200-2022-06-006066/06/08/2022		
Gentleme		n this office th	e following articles subject to the terr	ns and conditio	ns contained her	ein:
CITY MAYOR'S OFFICE Place of Delivery:				Delivery Term: a Muhulul		
Date of De	livery:	delivery if n	service, negotiated purchase atc. ace of delivery and delinar date/s of	Payment Ter	public biddim / Place/Date c	
Item No.	Unit	Quantity	l vd 09 sh, v general bescription	nean seven (7) m - delivery ter	Unit Cost	Amount
	,6:	is shall be par	TEAM BUILDING ACTIVIT	n -specified n	9. Paymer € er	P
1	pax	42	Meals, Transportation and Accom	4,000.00	168,000.00	
			of the supplies the box bottle etc.)			
	1 2 2		i to sordered - of the supplies/goods ordered.	12 Quantity - quality - quality - quantity -		
			about/saniqque en	100000	HEODANN AT	
	е	d official of th	e goods ordered signature of the authorized approvin			
•				neang en , nein		
		r EXecutive	shall be approved by the Local Unic	Description	SHYOTEGA TO	
	. do	of the contra	conformity to the terms and conditions	e to signify his c	villa, paerger	
		negu VO ari	des unsinbuted as follosses descriment to	aco i e i estiti ui	hair or p repared	ant e
				iesi (paymai		
		e mitted five	oply and Property Division for their fill new and appropriate action, to be su			
			OP and to notice			
Total Amo	unt in Word	me hundred	sixty eight thousand pesos only	rdt pacetouen h	otellanos la soci	₱ 168,000.00
	In case of facent for eventee:	ailure to makery day of de	ve the full delivery within the time splay shall be imposed. Very TOURS SERVICES Printed name)	pecified above truly yours,		DIMACUHA
			pursuant to Section 369 (a) of RA 716	60, this portion	must be accomp	lished.)
Certified		arrive30iuti	on 110	Date:		