

BATANGAS CITY GOVERNMENT
LGU

2022-352

Supplier: **JL TRAVEL AND TOURS SERVICES**
Address: **POBLACION, MALAY AKLAN, BORACAY**

P.O. No.: **2022-352**
Date: **June 14, 2022**
Mode of Procurement: **Negotiated Procurement (Small Value Procurement)**
PR No./s **200-2022-06-006066/06/08/2022**

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
			TEAM BUILDING ACTIVITY	P	P
1	pax	42	Meals, Transportation and Accommodation	4,000.00	168,000.00

(Total Amount in Words) **One hundred sixty eight thousand pesos only** P **168,000.00**

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: 
JL TRAVEL AND TOURS SERVICES
(Signature over printed name)
06.15.22
(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA
(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.: _____
Certified Correct: _____ Date: _____