## BATANGAS CITY-GOVERNMENT

No.

Approved per Sanggunian Resolution No.: \_

2022-365 Supplier: PRIMEROSE TRAVEL AND TOURS P.O. No.: 2022- 365 Mode of Procurement: White Procurement Address: BLK 1 LOT 20, PHASE 11, CITTA ITALIA SUBD., MAMBOG 111, **BACOOR, CAVITE** PR No./s \_\_<del>200-2022-06-005936/06/06/2022</del> Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: an schiduled CITY TREASURER'S OFFICE Delivery Term: Place of Delivery: Payment Term: Date of Delivery: Item Bud noted Description Test peutab - mas Amount Unit Cost Unit Quantity 280,000.00 Full Board Meal and Accommodation 280,000.00 (Total Amount in Words Two hundred eigthty thousand pesos only In case of failure to make the full delivery within the time specified above, a penalty of one-lenth (1/10) of one percent for every day of delay shall be imposed. Very truly yours, HON. BEVERLEY ROSEA. DIMACUHA Conforme: (Authorized Vilicia (Signature over printed name) June 22, 2022 (Date) (In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)