BATANGAS CITY GOVERNMENT

PURCHASE ORDER

Item No. Unit Quantity Description	P.O. No.: 2022-367 Date: June 23,2022 Mode of Procurement: Gmall Value framework PR No./s 200-2022-05-005287/05/18/2022			
Place of Delivery: Date of Delivery: Item No. Unit Quantity Room Accommodation and Meals Room Accommodation 2 days and 1 night room accommoda (2) single room (2) triple sharing rooms (10) quadruple sharing rooms DAY 1 plated/set AM Snacks Managed buffet lunch plated/set PM Snack Managed buffet dinner DAY 2 managed buffet breakfast plated/set AM Snacks managed buffet lunch	4			
Item No. Unit Quantity Description				
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Surply and Property Division for their file.	puest for pay	Dugilhate - s		
Service and a policy service and a policy of the contract of t	Un official AAC	O COMOT		
Total Amount in Words) Two hundred eigthty thousand pesos only	ated purchase	Itopen to ex	₽ 280,000.00	
In case of failure to make the full delivery within the time specione percent for every day of delay shall be imposed.	deresta e a la la			
Conforme: Very trul PLAYA MONTANA BEACH RESORT	НО	- 11	A. DIMACUHA	
(Signature over printed name) (Date)	(Al	City Mayor Ithorized Officia A	0	
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, to	his portion m	ist ha accompli-	ahad)	
Approved per Sanggunian Resolution No.:	ina horrion mr	ist be accomplis	mea.)	
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Date

PURCHASE ORDER

		_	BATANGAS CITY GOVERNMI LGU					
Supplier: p	PLAYA MON	TANA BEAC	H RESORT	P.O. No.: 202	2-367 _{sda mor} a	erit A		
	ITIO BABI A	O DACKU AT		Date: Jun	e 23,2022			
Address: _	IIIO MALA	O,PAGKILAT	AN,BATANGAS CITY of to assist be been	Mode of Proc	urement: Nyth	sted Phonerant	, and	
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Gentlemer	1:							
Ple	ease furnish	this office th	ne following articles subject to the term	s and condition	s contained here	ein.		
			NMENT AND NATURAL RESOURCES O					
Place of De	elivery:	dguardt fris	ode of procurement such as procurem	Delivery Term:	as su	hedred		
Date of Del			service, negotiated purchase, etc.	Payment Term.				
16	10/		ace of delivery and definite date/s of					
Item No.	Unit	Quantity	days after the receipt of the PO by the property of the PO by the property of the PO by the property of the PO by th		Unit Cost	Amount		
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		by the Sunt	Unlimited use of the complementary	WiFi connectio	P- OW WAY OF	P	+	
			Bathroom Amenities		heaci9 bas			
	19		B.RESORT FEATURES & SERVICES	f measurement	If Unit-unit			
			Free-form 500 sqm swimming pool	mantity of good	12 Quantity -			
			Children's playground	a - brief descrip	13 Description		+	
			Spa and Wellness Center	to time required	teo9 timbi - Þi		+	
			Outdoor Mini Chapel	to toucons isin	t-tnuoma 21			
	9.	official of th	Recreation Area of the enutangia to		16 Penalty Cla	,		
	.1		Meeting rooms and event spaces	plier's represer	PO and sup		\top	
		Executive	Bar & Outdoor restaurant	Unicial - the PC	University A		+	
		basinoribus	Indoor Café	shall be signed	emneine) 81	-	+	
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			Garden Gazebo					
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		nogu VC si	24 hour Security	tot reitiggue enti	of - terriginG		+-	
			100% nature ambience	quest for payme	NOT		1	
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			ection of the PD.	days from peri	C)		Г	
Total Amou	unt in Words)				P	+	
		· SAN SANCIES	e Secretary to the Sangguman shall in			1	_	
anh nare	n case of fa	ailure to ma	ke the full delivery within the time speads	ecified above,	a penalty of on	erienin (1/10) o	f	
one perc	cent for eve	ry day, or de	elay shall be imposed.					
0 - 6	A	FO/	Very t	ruly yours,				
Conforme	L ALM	NEW DEA	CURECORT		1	DIMACUH	A	
	PLATA IVIO	NTAINA BEA	CH KESUK I		V City Mayor Authorized Offici			
_	(Sign	nature, over i	printed name)		aunonzeu Omci	9/		
		1. 71	27/			y		
-		(Date)						

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

Supplier:	LAYA MON	TANA BEAC	CH RESORT	P.O. No.: 202	2-367	A Trus	
Address: SITIO MALAO, PAGKILATAN, BATANGAS CITY			AN,BATANGAS CITY	Date: June 33 3023			
Gentlemer):		al auguser (one source for exert year). http://doi.org/10.0000/10.000000000000000000000000000	10m 4	2022 03-0032	07/03/10/2022	
Ple	ease furnish	this office th	ne following articles subject to the term	ms and conditions	contained her	ein:	
Place of De	livery:	CITY ENVIRO	NMENT AND NATURAL RESOURCES	OFFICE Delivery Term:	as sel	upuled	
Date of Del	ivery:		service, negotiated purchase, etc. ice of delivery and definite date/s of	Payment Term	public biddi	· · · · · · · · · · · · · · · · · · ·	
Item No.	Unit	Quantity	서면 맛있다. 그 나이는 얼마나 두 내가 선생님들이 반으로 끊었다.	met visvier - my	Unit Cost	Amount	
	D VI	s shall be par	for nine(9) hours a day wifi connecti	ion for facilitators	9 Payment	P	
			white board, marker & eraser	w Division	U Item No and Proper		
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			Free flowing brewed coffee(per required to the cold water	iest) 290 lend - r	3 Descriptio		
		official of th	A.GUEST ROOM FEATURES & AMEN		5 Amount		
·			split type air conditioned room NDD/IDD telephone		 Penalty Class PO and su 		
		EXECUTIVE	smoke & fire detector	No single of librar	T Approving		
	lo	and the same of the last	toilet & bath (with hot & cold showe	r facilities)	representa	1	
			ies distributed as follws	qop (3) cop	nall be prepare	11 8	
		110qp ve 31	nderivery of goods and anacimment to	offest for paymen	of - transpirO		
		: imitted five	oply and Property Division for their file new and appropriate action, to be suit		Duplicate 4		
			edion of the PC				
Total Amou	nt in Words	ndicate the	Secretary to the Sanggunian shall in	sted purchase, the	ase of negotia	P	
Conforme	LAYA MON	YANA BEAC	te the full delivery within the time splay shall be imposed. Very H RESORT rinted name)	truly yours,	#	A. DIMACUHA	

Approved per Sanggunian Resolution No.: