

# PURCHASE ORDER

BATANGAS CITY GOVERNMENT  
LGU

2023-414

Supplier: **PCK TRADE & REALTY CORPORATION**

P.O. No.: **2023-414**

Date: **June 06, 2023**

Address: **Lourdes Village, Brgy. Bolbok, Batangas City**

Mode of Procurement: **200-2023-05-007083**

Negotiated Procurement  
(small value procedure)

PR No./s **05/24/2023**

Gentlemen:

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

Place of Delivery: **CPDO, Batangas City**

Delivery Term: *As scheduled*

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	90	<b>MEALS AND SNACKS INCLUDING VENUE (PACKAGE)</b> *Plated /Set AM Snacks: chinese canton guisado, iced tea *Managed Buffet Lunch: sinuam na mais, savory fried chicken, kalderetang baboy, lumpiang hubad, rice Dessert: creme de carmel pudding cake Drinks: lemonade *Plated/set PM Snacks: chunky chicken sandwich, soda *Flowing Brewed Coffee Inclusions: * use of air-conditioned function room for eight (8) hours Wifi connection for facilitators * use of function room materials- white board, marker & eraser, wide screen, podium, hot & cold water	P 1,500.00	P 135,000.00
(Total Amount in Words) <b>one hundred thirty five thousand pesos only</b>					P 135,000.00

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.

Conforms:

**PCK TRADE & REALTY CORPORATION**

*(Signature over printed name)*

**JUNE 07, 2023**  
*(Date)*

Very truly yours,

**HON. BEVERLEY ROSE A. DIMACUHA**

*(Authorized Official)*