

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGO

Supplier: **SOLANA EVENT CENTER, CO.**

P.O. No.: **2022-471** (Page 1 of 3 pages)

Date: **August 02, 2022**

Mode of Procurement: **Invited Procurement / Small Value Procurement**

PR No./s **200-2022-07-000094**

Gentlemen:

7-14-2022

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

Place of Delivery: **DepEd, Division of Batangas City**

Delivery Term: **as scheduled**

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	package	1	Food and Venue (for 30 guests) (Am/ Pm Snacks and lunch on buffet) for 5 days (with free flowing kapeng barako, water & juice) 2. Inclusive of: a. Workshop-mode decor, organized participants tables and chairs, physical arrangement to compliment comfortable workshop environment b. Free lights and sound syste; including sound- technician c. Free use of standby generator, in case of power outage d. Free use of projector for AVP's e. Elegant Tiffany chairs for participants f. Hot water and cups for bottomless coffee (coffee sachets from client) g. Pica pica from client, to be served by resort staff Menu: Day -1 AM Snacks: champorado, dried fish & milk, iced tea Lunch: chopsuey, fried crispy chicken, sweet tomato salsa, rice, chicken chowder soup, coffee jelly, darlings juice	P 130,000.00	P 130,000.00
(Total Amount in Words) sub total				P	130,000.00

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:

CRISCHELLE P. ROBLES
SOLANA EVENT CENTER, CO.

(Signature over printed name)

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

City Mayor
(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: _____

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGO

Supplier: **SOLANA EVENT CENTER, CO.**

P.O. No.: **2022-471** (Page 2 of 3 pages)

Date: **August 02, 2022**

Address: **La Solana Splendido Bldg., Alangilan**
Batangas City

Mode of Procurement: **Negotiated Procurement (Small Value procurement)**

PR No./s **200-2022-07-000094**

Gentlemen:

7-14-2022

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

Place of Delivery: **DepEd, Division of Batangas City**

Delivery Term: **as scheduled**

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				P	P
			PM Snacks: ham & egg sandwich, iced tea		
			Day-2		
			AM snacks: pancit palabok, pandesal, iced tea		
			Lunch: tau yew bak pork & chicken, veggie, kare-kare		
			chicken manchow soup, rice, buko pandan, cold		
			melon juice		
			PM snacks; spaghetti garlic bread and iced tea		
			Day-3		
			AM Snacks: honeygazed waffles and iced tea		
			Lunch; chicken pork adobo with fried potatoes/ banana,		
			egg drop soup, rice fruity gealatin, four season zesty drink		
			PM Snacks: cheese pineapple sandwich and iced tea		
			Day-4		
			AM Snacks; chicken stripped arroz caldo with egg and iced tea		
			Lunch; chicken pork adobo, buttered vegetables, egg bisque soup and rice		
			PM Snacks; chami & pandesal, iced tea		
(Total Amount in Words)				P	

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: **CRISTINE P. ROBLE**
SOLANA EVENT CENTER, CO.

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

(City Mayor
Authorized Official)

(Signature over printed name)

(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

LGU

Supplier **SOLANA EVENT CENTER, CO.**

P.O. No.: **2022-471**

2022-471

August 02, 2022

Date: _____

Mode of Procurement:

PR No./S **200-2022-07-000094**

7-14-2022

Gentlemen:

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

DepEd, Division of Batangas City

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				P	P
			Day- 5		
			AM Snacks: penne soup, cheezedesal, iced tea		
			Lunch; stir fry fish with vegetables, fried soy chicken		
			rice, crab and corn soup, ube maja, pandan tea drinks		
			PM Snacks; banana peanut butter, waffle and iced tea		
one hundred thirty thousand pesos only					130,000.00
(Total Amount in Words)				P	

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Conforme:

SOLANA EVENT CENTER, CO.

(Signature over printed name)

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

City Mayor

1 (Authorized Official)