PURCHASE ORDER

BATANGAS CITY GOVERNMENT

Address: La Solana Splendido Bldg., Alangilan Batangas City			g., Alangilan	P.O. No.: 2022-471 Date: August 02,2022 Mode of Procurement: Grad Value India			
<u> </u>				PR No./s 200-2022-07-000094			
Gentlemen:			dinor	η 4	7-14-2022		
Plea	ase furnish	n this office th	ne following articles subject to the terms	and condition	as contained her	ein:	
Place of Deliv					The second secon		
Date of Deliv		00.11.00.15	ale esecutivo porettones e	Delivery Term Payment Term	: ar tchem	rled	
Item		1- 19/400 ps	FILE OF STATE OF STAT	f Delivergr	Place/Bate o		
No.	Unit	Quantity	Description	n y svilste n	Unit Cost	Amount	
1 pa	ckage	1	Food and Venue	m specified	Payment 4	P	
		-		a quinting	130,000.00	130,000.00	
			(for 30 guests)		Day on G. Box		
			(Am/ Pm Snacks and lunch on buffet) for	or 5 days	Unit - unit o		
			(with free flowing kapeng barako, wa 2. Inclusive of:	ter & juice)	b - Amueno "2		
				MASSIC TENTON	3-Beschpited		
			a. Workshop-mode decor, organized par	rticipants	1200011100		
		official of the	tables and chairs, physical arranger	nent to	elCumpung c		
			compliment confortable workshop	environment	o Penary cra		
		-SVBUJEX.	b. Free lights and sound syste; including	sound-tech	nician		
			Free use of standby generator, in case	of power ou	tage		
		f the contract	d. Free use of projector for AVP's		Jelne germen		
			e. Elegant Tiffany chairs for participants		INDITIBE STUDI		
			. Hot water and cups for bottomless cof client)	fee (coffee s	achets from	e, ff - 8	
		8	. Pica pica from client, to be served by re	esort staff			
		١	Menu:	osore starr			
		SVII BOHIA	Day -1	anned by the	Dupl 4 ret		
			AM Snacks: champorado, dried fish & m	ilk_iced tea	OD - eta - IT		
		-	unch: chopsuey, fried crispy chicken, sw	eet tomato s	alsa. rice.		
otal Amount i	n Words)		chicken chowder soup, coffee	jelly, darlin	gs juice	P	
Conforme:	ase of fait for every CRU(NA EVENT	THELE OF	sub total e the full delivery within the time specifically shall be imposed. Very truly	yours,	penalty of one	A. DIMACUHA	
	(Signa	ature over pri	inted name)	4	City Mayor Jithorized Official		
		(Date)					
In case of N	legotiated	Purchase pu	ursuant to Section 369 (a) of RA 7160, th	is portion mu	ist he accomplis	had)	
	0				or be accomplis	ned.)	
Approved per	Sangguni	an Resolutior	1 No.:		or be accomplis	ned.)	

PURCHASE ORDER

BATANGAS CITY-GOVERNMENT

Supplier: SOLANA EVENT CENTER , CO. Address: La Solana Splendido Bldg., Alangilan Batangas City				P.O. No.: 2022-471 (Fig. 1 4 3 hys) Date: August 02,2022 Mode of Procurement: (Mark Valle Privale) PR No./s 200-2022-07-000094			
Gentlemen Ple		this office th	ne following articles subject to the ter		7-14-2022		
Place of De		DepEd, Divi	sion of Batangas City	Delivery Term: M Addhibd			
Item No.	Unit	Quantity	Description	nean seven (A) do m - delivery term	Unit Cost	Amount	
		shall be par	ec required when the delinered gor a	ned bellipage - m	ePayment 🖣	P	
		1005 901 10	PM Snacks: ham & egg sandwich, Day -2	iced tea	o keu - taU		
			AM snacks: pancit palabok, pande	sal, iced tea	ap aguneu0 –0		
			Lunch: tau yew bak pork & chicke	are			
			chicken manchow soup, ric	cold			
		rtt to Isiortic	melon juice PM snacks; spaghetti garlic bread and iced tea Day-3		6. Penalty Clay PO and sub		
	AM Snacks: honeygazed waffles and iced tea		d iced tea	TAMES DAME T			
		Lunch; chicken pork adobo with fried potatoes/		ed potatoes/ ban	ana,		
	egg drop soup, rice fruity gea PM Snacks: cheese pineapple sandwid Day-4			ealatin, four seas	on zesty drink		
1000			AM Snacks; chicken stripped arroz caldo with egg and iced tea				
		i hitted five	Lunch; chicken pork adobo, buttere PM Snacks; chami & pandesal, iced	d vegetables, eg	g bisque soup ar	nd rice	
(Total Amou	nt in Words	licate the - (complete the Sangularian shall me	edt Assemulation	oleitonas uza	P	
Conforme	ent for ever	HEADE P	ke the full delivery within the time so when the full be imposed. Very co. printed name)	/ truly yours,	a penalty of o	E.A. DIMACUHA	

Approved per Sanggunian Resolution No.:

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

Supplie 60	LANA EVEN	T CENTER,	co.	P.O. No.: P.O. No.: August 02,2022 Date: Mode of Procurement: PR No./s ² 00-2022-07-000094				
Address: _	Solana Sple	endido Bldg. Itangas City	, Alangilan teliqqua entito asetibba					
Gentlemen		this office th	ne following articles subject to the te	rms and condition	s contained her	ein:		
Place of De	elivery:	epEd, Divisio	on of Batangas City	Delivery Term: W. Auluhuluk Payment Term:				
Item No.	Unit Quantity		Description		Unit Cost	Amount		
		bisq edifies	d required when the delivered good	oned belloeds - m	Payment 4	P		
		A COLUMN TO	Day- 5	Division	and Property			
.42			AM Snacks: penne soup, cheezede		o tinu - tinU			
			Lunch; stir fry fish with vegetables,		27. 3 10 10 11 11 12 12 10 12			
			rice, crab and corn soup,	A senso missen con an and				
			PM Snacks; banana peanut butter, v		A 200 31110			
		at to follow to		alamount of the d				
		ALE TO RESOURCE	nature of the authorized approving		-	34 .		
		EQUILIBRIES		Her stepresentation				
		bassonh	sharp aid to more unexperience.	dia a ad led	Ruphermy Casterna -	A		
		the contract	formity to the terms and conditions to		representativ			
			distributed as folly/s	and three ray apples	all be prepared	(e) (e)		
		HOGD VO	10 of marmicula time stoop to vise	rob rolling occur. w	-			
				Linearyso ful tear	1.5%			
			y and Property Division for their file.		Dunilcare - reti			
		evil bettir	v and apprepriate action, to be sub-	VSIVET TO TOUGHAY	U.J UtBoltgn i			
one hundred thirty thousand peso				esos only	196	130,000.00		
(Total Amou	int in Words	icate the (a	ecretary to the Sanggunian shall ind	d purchase the S	se ci negotiate	P		
one perd	e: CRICHI	NT CENTER,	printed name)	ry truly yours. HON	h	E A. DIMACUHA		
(In case	of Negotiate	ed Purchase	pursuant to Section 369 (a) of RA 7	160, this portion r	nust be accomp	olished.)		