Approved per Sanggunian Resolution No.: _

PURCHASE ORDER

			BATANGAS CITY GOVERNMEN LGU	NT AUG		2023 - 48
Supplier: D. DIMAANDAL CAR CARE CENTER Address: KUMINTANG IBABA, BATANGAS CITY				— P.O. No.: 48		
				Date: Feberuary 08, 2023 Mode of Procurement: Comple Value further Market PR No./s Various OBR		
Gentleme P		this office th	ne following articles subject to the terms			ein:
Place of Delivery:				Delivery Term:		
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
			FOR THE CONDUCT OF 3-DAY INTER DI	STRICT	Р	P
1	unit	1	Jeepney Hire 1 x 5,000/day x 3 days		5,000.00	15,000.00
2	units	1	FOR THE CONUCT OF 2-DAY TRAINING Jeepney Hire 1 x 5,000/day x 2 days	ATHLETES	5,000.00	10,000.00
-3	units	2	FOR THE CONDUCT OF 3-DAY DIVISION SPORTS COMPETITION Jeepney Hire		5,000.00	30,000.00
			2 x 5,000 / day x 3 days		Charles and a	
		gur for	The second second second			
(Total Am	nount in Word	s)	TOTAL: Fifty Five Thousand Pesos only	T size project		P 55,000.00
one pe			ake the full delivery within the time sp elay shall be imposed.		, a penalty of o	e-tenth (1/10) of
Confo	rme: _	3	Very I	ruly yours. Hon	BEVERLEY ROSE	MACUHA
	D. DIMAANDA		printed name)	(Authorized Official)		
		-	09-23			
(In cas	se of Negotia	ited Purchas	e pursuant to Section 369 (a) of RA 716	0. this portion	must be accom	nplished.)