

# PURCHASE ORDER

**BATANGAS CITY GOVERNMENT**  
LGU

2022-557

Supplier: **PCK TRADE & REALTY CORP.**

P.O. No. **2022-557**

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

Date: **September 5, 2022**

Mode of Procurement: *Negotiated Procurement (Small Value procurement)*  
**200-2022-08-000410**

PR No./s **8-24-2022**

Gentlemen:

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

Place of Delivery: **Colegio ng Lungsod ng Batangas**

Delivery Term: *as scheduled*

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				P	P
1	package	1	<b>Room Accommodation and Meals</b> * Three (3) days and two (2) nights Room Accommodation * Three (3) Twin sharing rooms 2 separate beds * Room rate: P 4,000 with complementary breakfast <b>Package Include:</b> A. Guest Room Features & Amenities * Split-type air-conditioned room * NDD/IDD Telephone * Smoke & Fire Detector * Flat screen cable TV * Toilet & bath ( with hot & cold shower facilities) * Queen-sized bed with extra bed set up * Unlimited use of the complimentary WiFi Connection * Bathroom Amenities B. Resort Features & Services * Free-form 500-sqm swimming pool * Children's playground * Spa and Wellness Center * <b>Outdoor Mini Chapel</b>		<b>48,000.00</b>
<b>(Total Amount in Words) sub total</b>					<b>48,000.00</b>

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: **PCK TRADE & REALTY CORP.**  
\_\_\_\_\_  
(Signature over printed name)

Very truly yours,  
**HON. BEVERLEY ROSE A. DIMACUHA**  
*[Signature]*  
City Mayor  
(Authorized Official)

\_\_\_\_\_  
(Date)

