PURCHASE ORDER

BATANGAS CITY GOVERNMENT

Revised Sept. III.

2022-557

Suppli FCK	TRADE & RE	ALTY CORP.	evolto	P.O. NQ022-557 Date: September 5,2022 Mode of Procurement: Smill y like fractional principal p			
Address:	. Bolbok, Ba	atangas City	d address of the supplier. 4 to the PO, it shall the number of				
Gentlemen Ple	ase furnish	this office the	following articles subject to the te	erms and conditions	contained here	ein:	
Place of De	livery:	gio ng Lungso	od ng Batangas				
Date of Dei	lvery.	t tryneviets	e of delivery and organic date/s o	osii - yreviteti 10 s	lieds helets		
Item	Unit	Quantity	Description Description		Unit Cost	Amount	
No.	Offic	Quality Di	O Teorina Company and a charge of	erm - specified pend	9 Paymen q	P	
		od ale per per	om Accommodation and Meals	em ra redaun met	U_Item No	48,000.00	
1 pa	ckage	1 R0	* Three (3) days and two (2) nights Room Accommod			68.1892.181	
		**	Three (3) Twin sharing rooms 2 s	Bun - Mon			
		*	Room rate: P 4,000 with complete	2: Quantity -			
-			ckage Include:	3_Descriptio			
			Guest Room Features & Amenitie	Bead anto			
			* Calit tune air-conditioned to	TA MARKE			
		afficial of the	the second and the studies	5 Penalty Cla			
			* Cmake & Eiro Detector				
		EXECUTIVE	* Flat screen cable TV				
		bositediur	* Toilet & bath (with hot & co	chessio.			
		of the contract	* Queen-sized bed with extra				
			* Unlimited use of the compli	be recent ed lit	me of the second		
			WiFi Connection	Or a tentigno			
		modu vu o	* Bathroom Amenities	team/ea of tage	nes The		
		В.	Resort Features & Services	ined by the Supply	Di plicate - réta		
		mitted five	* Free -form 500 sqm swimm	ing pool	finalieate - CO/		
		BVII USDINI	* Children's playground * Spa and Wellness Center	tays.from perfection	1161		
			* Outdoor Mini Chapel			P	
(Total Am	ount in Wor	ds)	sub total	d purchase the Sec	se of negotiate	48,000.00	
one p	rme:	ck TRADE & F	REALTY CORP.	Very truly yours,	enedien i De	one-tenth (1/10) of process of the p	
		(Date	se pursuant to Section 369 (a) of	RA 7160 this portion	n must be acco	omplished.)	

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

			s follows. and address of the supplier ned to the PO. It shall be numbered nal number (one senes for each year	P.O. No2022-557 Date: September 5,2022 Mode of Procurement: Shall Value farmulat 200-2022-08-000410 PR No./s 8-24-2022				
Gentlemen Ple		this office the	e following articles subject to the terr	ns and condition	ns contained here	ein:		
Place of De Date of Del			sod ng Batangas	Delivery Term:				
Item No.	Unit		going 30 A gousnitz Description on				nt	
	Dif	ds snall be pe	pop perevisio priu i anvi pertuper boris	d balloads - mi	P	P		
	- Ye	e by the Sup	* Outdoor mini chapel	at shoop ad to redaud met				
				rhegor9 bns to tinu - tinu - ti				
		1. 3. 1	* Meeting rooms and event space	BIRRY - IMOLIN				
			* Bar & Outdoor restaurant	namely of goods	The part of the Ca			
			- Datamin samplification of a tall		14. Unit Cost			
			* Indoor cafe * Lush and green well- manicured ga					
			The state of the s					
	el el	g official of th	* Garden gazebo					
			* Wide parking space					
		- ovilusoval-	* 24 hour security					
		authorized	* 100 % nature ambience			1 11 11 11 11		
	jo jo	Of the contra	neals (Am snacks, lunch, Pm snacks,	dinner)	VII SING 251091			
			es distributed as follows	gos (\$) contin	D 7160 310 90 101			
		boqu VO az	elisencologods and attachmant to the	ne supplier for d	TOP - NERENO			
				sest for paymen	/per			
			ply and Property Division for their file					
		mitted rive	ew and appropriate action, to be sub	VST 101 TOTICUAZ	AC J - SISJECTI			
	-		— e9 ani lu mailte	obas mod syst				
						6		
(Total Amo	ount in Word	dicate the (al		d purchase, the	ase of negotiate	P		
one pe	me:	ery day of d K TRADE & gnature over	realty corp.	ry truly yours,	N. BEVERLEY RO	DIMACU	0) of	
		(Date	2)					