

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2022-9e8

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

P.O. No.: **2022-568**

Date: **September 08, 2022**

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

Mode of Procurement: *Negotiated Procurement (Small Value procurement)*
200-2022-08-009850

PR No./s **8-31-2022**

Gentlemen:

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

Place of Delivery: **City Health Office**

Delivery Term: *as scheduled*

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	package	1	Room Accommodation and Meals * two (2) Superior room P 4,900 per room/per night double occupancy x 2 nights * Four (4) extra person 2 room x 1,200 per night x 2 days Including breakfast for 2 nights for guest's Meals Day -1 Breakfast: sari-sari sinugba, steamed white rice, pinoy salad, adobo manok & baboy, scoop of ice cream Day-2 Breakfast: oriental chopsuey, savory chicken, steamed white rice, relyenong pusit, prito tochong tilapia, scoop of ice cream	P 18,972.00	P 18,972.00
					P

(Total Amount in Words) **eighteen thousand nine hundred seventy two pesos** P 18,972.00

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: **PCK TRADE & REALTY CORP.**

(Signature over printed name)

(Date)

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