Checked by:

NAME

Revised Sept. '02

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2022-699

Supplier: **YELLOWBELL HOTEL**	P.O. No. **2022-699**
Address: **Pallocan West, Batangas City**	Date: **October 18,2022**
	Mode of Procurement: **200-2022-10-011509** Negotiated Procurement (Small Value procurement)
	PR No./s **10-06-2022**

Gentlemen:

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

Place of Delivery: **Batangas City -PNP**	Delivery Term: as scheduled
Date of Delivery:	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Room Accommodation	₱	₱
1		4	**standard rooms**	**1,700.00**	**6,800.00**
2		2	**superior rooms**	**2,300.00**	**4,600.00**
3		5	**deluxe rooms**	**2,800.00**	**14,000.00**
(Total Amount in Words)			**twenty five thousand four hundred pesos only**		₱ **25,400.00**

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:

YELLOWBELL HOTEL
TITA P. Reyes
(Signature over printed name)

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor
(Authorized Official)

... Section 369 (a) of RA 7160, this portion must be accomplished.)