Fredda

PURCHASE ORDER

			BATANGAS CITY GOVERN LGU	MENT		2022 - 946
Supplier: BALI-GEM TOURS AND TRAVEL 58 Sumulong Highway, Mayamot, Antipolo City Address:				P.O. No.: 2022-946 Date: December 09,2022 Mode of Procurement: (gnall Value procurement) PR No./s 200-2022-11-013368/11-11/2022		
Gentleme		this office th	e following articles subject to the term		s contained here	ein:
CITY BUDGET OFFICE Place of Delivery: Date of Delivery:				Delivery Term:		
Item No.	Unit	Quantity	Description	mean seven (7)	Unit Cost	Amount
	packs 30		Accommodation, Transportation, Meals & Snacks		₱ 5,000.00	₽ 150,000.00
	Y	HIDO SILL VO. I	and other related expenses	T (O TRUMUN ME)	- JOV. MISH. JUT	
			of the supplies (i.e. pox. cottle, etc.)	(measurement	tinu - tinutt	-
		-	s to be proceed,	quantity of good n - boat descrot	12. Quantity 13. Description	
			прообизация жа	to time tell teom.	ISO IMO COST	
	5	n te Isioitte	a goods omered. I signature of the authorized approvin	olal arcoud old Dos amer and	15 Amount - 1 16 Penalty Cla	
			Sviid Sviid	piler's represen	PO and su	-
		besportus	A strait of approved by the opeal of the	7 I sill - lelbino bessio es le la l	galvoriqua tr	
		eritio	conformity to the terms and conditions	ve to signify his	dnezender	
			Sulfay so Ballulous Sunta			
		No. Vil. on	delivery of goest and ellachment to	ov (c) senin in a	shall be prepare	18.4
		-	Jn	quest for payme		-
		ewited tive	pply and Property Division for their fi- view and appropriate action; to be su		Duplicate - re Triplicate - C	
			ection of the PU		O SIGNIGHT	
(Total Amount in Words) One Hundred Fifty Thousand Pesos					TOTAL:	₱ 150,000.00
one pe	me:	ery day of de	ke the full delivery within the time selay shall be imposed. Very URS AND TRAVEL printed name)	truly yours,		SE A. DIMACUHA

(Date)