

# PURCHASE ORDER

BATANGAS CITY GOVERNMENT  
LGO

2023-7-27

Supplier: QUATTRO-AMICI TRAVEL CONSULTANCY SERVICES

Address: Sta. Clara Batangas City

P.O. No.: 2023-227

Date: April 13, 2023

Mode of Procurement: Negotiated Procurement / Small Value Procurement

PR No./s: 200-2023-03-004573

Gentlemen:

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

Place of Delivery: General Services Department

Delivery Term: as scheduled

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<b>AIRFARE</b>	P	P
1	pax	17	<b>Manila- LAO</b>	4,988.83	<b>84,810.11</b>
2	pax	17	<b>LAO- Manila</b>	5,389.34	<b>91,618.78</b>
(Total Amount in Words) <b>one hundred seventy six thousand four hundred twenty</b>					<b>P 176,428.89</b>

**eight pesos and 89/100 only**

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:

**QUATTRO-AMICI TRAVEL CONSULTANCY SERVICES**  
(Signature over ~~PROVIDER~~ SERVICES)

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

Very truly yours,

**HON. BEVERLEY ROSE A. DIMACUHA**  
(Authorized Official)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_