Accounting Form No. 22
Revised Sept. '02

Annex 2

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

497

Supplier: **YELLOWBELL HOTEL**

Address: **Pallocan West, Batangas City**

P.O. No.: **497**

Date: **August 31, 2021**

Mode of Procurement: Negotiated Procurement (Small Value)

PR No./s: **200-2021-08-007352**
08/04/2021

Gentlemen:

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

Place of Delivery: **PNP, BATANGAS CITY**

Date of Delivery:

Delivery Term: asap

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	rooms	4	**Standard Room**	₱1,700.00	₱ 6,800.00
2	rooms	4	Superior Room	2,300.00	9,200.00
3	rooms	11	**Deluxe Room**	2,800.00	30,800.00
					-
					-
					-
					-
					-
(Total Amount in Words)			**forty six thousand eight hundred pesos only**		₱ 46,800.00

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

(Signature over printed name)

AUGUST 31, 2021

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor
(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.: