PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2022-003

Supplier: **EL FLAMINGO TRAVEL LODGE**
Address: **SORO SORO KARSADA, BATANGAS CITY**

P.O. No.: **2022-003**
Date: **January 04, 2022**
Mode of Procurement: **Negotiated Procurement (Emergency Cases)**
PR No./s **200-2022-01-000004 (1/03/22)**

Gentlemen:

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

Place of Delivery: **BATANGAS CITY GOVERNMENT**
Date of Delivery:

Delivery Term: Asap
Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			**RENTAL OF TEMPORARY HEALTH/ISOLATION FACILITY (20rooms x P1,000 x 31days)**	₱	₱ **620,000.00**
					₱ **620,000.00**

(Total Amount in Words) **Six hundred twenty thousand pesos 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.

Very truly yours,

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

Conforme:

EL FLAMINGO TRAVEL LODGE
(Signature over printed name)

1-4-22
(Date)

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

Approved per Sanggunian Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian

YLLOR