

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2022-240

Supplier: **EMPERORS INN BBC CORPORATION**
Address: **SORO SORO KARSADA, BATANGAS CITY**

P.O. No. **2022-240**
Date: **April 29, 2022**
Mode of Procurement: **Negotiated Procurement (Emergency Cases)**
PR No. **200-2022-04-004483 (4/28/2022)**

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	₱	300,000.00
			(20 rooms x P1,000 x 15days)		

(Total Amount in **Three hundred thousand pesos only** **300,000.00**)

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: 
EMPERORS INN BBC CORPORATION
(Signature over printed name)

(Date)

Very truly yours,

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