PURCHASE ORDER

125

BATANGAS CITY GOVERNMENT
LGU

392

Supplier: EMMANUEL SJB DEVELOPMENT CORPORATION
(ASIATEL INN AND ARKO GRILL RESTAURANT)
Address: SORO SORO KARSADA, BATANGAS CITY

P.O. No.: 392
Date: July 29, 2021
Mode of Procurement: Negotiated Procurement-Emergency Cases
PR No./s 200-2021-07-007056 (07/27/21)

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
(Total Amount in Words) Six hundred twenty thousand pesos only					₱ 620,000.00

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:

EMMANUEL SJB DEVELOPMENT CORPORATION
(Signature over printed name)
7-30-21
(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.:

Certified Correct: