Accounting Form
Revised Sept. '02

Annex 29

PURCHASE ORDER

126

BATANGAS CITY GOVERNMENT
LGU

393

Supplier: **BICOTELS HOTEL**

Address: **Bagui Road, Kumintang Ibaba, Batangas City**

P.O. No.: **393**

Date: **July 29, 2021**

Mode of Procurement: Negotiated Procurement (Emergency Cases)

PR No./s **200-2021-06-007057 (06/27/21)**

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:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			**RENTAL OF TEMPORARY HEALTH/ISOLATION FACILITY (45rooms x P1,111 x 31days)**	₱	₱ **1,549,845.00**

(Total Amount in Words) ***One million five hundred forty nine thousand eight hundred forty five pesos only*** ₱ **1,549,845.00**

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:

BICOTELS HOTEL
DANIEL KYLE BLO
(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.: