

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

296

Supplier: **MAC-RO LODGE**

P.O. No.: **296**

Date: **July 29, 2021**

Address: **P. PANGANIBAN ST., cor. D. ATIENZA ST., BATANGAS CITY**

Mode of Procurement: **Negotiated Procurement (Emergency Cases)**

PR No./s **Trust Fund**

Gentlemen:

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

BATANGAS CITY GOVERNMENT

Place of Delivery: _____

Delivery Term: MMV


Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			RENTAL OF TEMPORARY HEALTH/ISOLATION FACILITY (39 rooms x P1,111 x 31 days)	P	P 1,343,199.00

(Total Amount in Words) **One million three hundred forty three thousand one hundred ninety nine pesos only** P**1,343,199.00**

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: 
MAC-RO LODGE

Very truly yours,
HON. BEVERLEY ROSE A. DIMACUHA
 City Mayor

(Signature over printed name)
7-30-21
 (Date)

(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.: