PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

479

Supplier: ~~EL FLAMINGO TRAVEL LODGE~~

Address: SORO SORO KARSADA, BATANGAS CITY

P.O. No.: 479

Date: August 24, 2021

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:

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 30days)	₱	₱ 600,000.00
(Total Amount in Words)			Six hundred thousand pesos only		₱ 600,000.00

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.

Very truly yours,

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

Conforme:

EL FLAMINGO TRAVEL LODGE
(Signature over printed name)

8-26-21
(Date)

POSTED
PHILGEPS:
Date:
BATSCITYWEB:
Date:

(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: