

# PURCHASE ORDER

**BATANGAS CITY GOVERNMENT**  
**LGU**

321

Supplier: **EL FLAMINGO TRAVEL LODGE**  
Address: **SORO SORO KARSADA, BATANGAS CITY**

P.O. No.: **321**  
Date: **June 30, 2021**  
Mode of Procurement: **Negotiated Procurement (Emergency Cases)**  
PR No./s: **200-2021-06-006061 (06/28/21)**

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
<b>1</b>			<b>RENTAL OF TEMPORARY HEALTH/ISOLATION FACILITY (20rooms x P1,000 x 31days)</b>	₱	₱ <b>620,000.00</b>
<b>(Total Amount in Words) Six hundred twenty thousand pesos only</b>					<b>₱ 620,000.00</b>

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: *[Signature]*  
**EL FLAMINGO TRAVEL LODGE**  
(Signature over printed name)  
*6-30-21*  
(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.: \_\_\_\_\_  
Date: \_\_\_\_\_