Revised Sept. '12

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

199

Supplier: BICOTELS HOTEL

Address: Bagui Road, Kumintang Ibaba, Batangas City

P.O. No.: 199

Date: April 30, 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:

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
					₱ 1,549,845.00

(Total Amount in Words) *One million five hundred forty nine thousand eight hundred forty five pesos only*

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:

DANIEL KYLE BICO

BICOTELS HOTEL

(Signature over printed name)

APRIL 30 / 2021

(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:

Certified Correct: