

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

200

Supplier: **MAC-RO LODGE**
 Address: **P. PANGANIBAN ST., cor. D. ATIENZA ST., BATANGAS CITY**

P.O. No.: **200**
 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:


BATANGAS CITY GOVERNMENT

Place of Delivery: _____
 Date of Delivery: _____

Delivery Term: _____
 Payment Term: _____

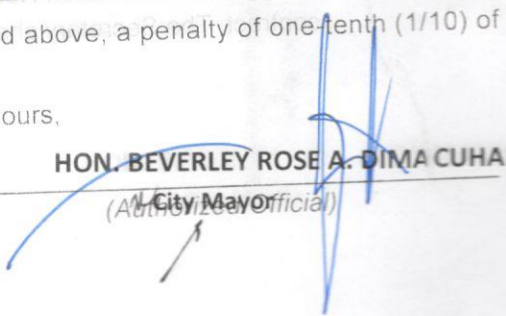
Item No.	Unit	Quantity	Description	Unit Cost	Amount
			RENTAL OF TEMPORARY HEALTH / ISOLATION FACILITY	P	P 1,343,199.00
			(39rooms x P1,111 x 31days)		
One million three hundred forty three thousand one hundred ninety nine pesos only					P 1,343,199.00

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

 (Signature over printed name)
4 - 30 - 21

 (Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMA CUHA

 (City Mayor Official)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
 Approved per Sanggunian Resolution No.: _____