PURCHASE ORDER

BATANGAS CITY GOVERNMENT LGU

568

Supplier: **EL FLAMINGO TRAVEL LODGE**

Address: **Soro Soro Karsada, Batangas City**

P.O. No.: **568**

Date: **September 22,2021**

Mode of Procurement: Negotiated Procurement (Emergency Case)

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 P 1,000 x 31 days)**	₱	**₱620,000.00**
					-
					-
(Total Amount in Words)			**six hundred twenty thousand pesos only**		**₱ 620,000.00**

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,

Conforme:

Buon Bonnat

EL FLAMINGO TRAVEL LODGE

(Signature over printed name)

9-24-21

(Date)

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.:

Certified Correct:

Date:

Secretary to the Sanggunian

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