

# PURCHASE ORDER

BATANGAS CITY GOVERNMENT  
LGU

Supplier: **EMMANUEL SJB DEVELOPMENT CORPORATION**

(Asiatel Inn and Arko Grill Restaurant)

Address: \_\_\_\_\_

**Soro Soro Karsada, Batangas City**

P.O. No.: **571**

Date: **September 22, 2021**

Mode of Procurement: \_\_\_\_\_

*Negotiated Procurement  
(Emergency Cases)*

PR No./s \_\_\_\_\_

*general fund*

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **Batangas City Government**

Delivery Term: \_\_\_\_\_

*asap*

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			<b>Rental of Temporary Health/ Isolation Facility</b> <b>( 20 rooms x P 1,000 x 31 days)</b>	P	P <b>620,000.00</b>

(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.

Conforme:

*Emmanuel SJB*

**EMMANUEL SJB DEVELOPMENT CORPORATION**

**Asiatel Inn and Arko Grill Restaurant)**

*(Signature over printed name)*

*9.24.21*

(Date)

Very truly yours,

**HON. BEVERLEY ROSE A. DIMACUHA**

*(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: \_\_\_\_\_