Revised Sept. '02

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

478

Supplier: EMPERORS INN BBC CORPORATION

Address: SORO SORO KARSADA, BATANGAS CITY

P.O. No.: 478

Date: August 24, 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: 30d

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			RENTAL OF TEMPORARY HEALTH/ISOLATION FACILITY (20 rooms x P1,000 x 30days)	₱	₱ 600,000.00

(Total Amount in Words) Six hundred thousand pesos only ₱ 600,000.00

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: MARIA EVENIE CACAS
EMPERORS INN BBC CORPORATION
(Signature over printed name)
Mar 8-25-21
(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.:

Certified Correct: Date: