Accounting Form No. 22
Revised Sept. '02

Annex 29

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

480

Supplier: **BICOTELS HOTEL**

Address: **Bagui Road, Kumintang Ibaba, Batangas City**

P.O. No.: **480**

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: Upon

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			**RENTAL OF TEMPORARY HEALTH/ISOLATION FACILITY (45rooms x P1,111 x 30days)**	₱	₱ **1,499,850.00**

(Total Amount in Words) ***One million four hundred ninety nine thousand eight hundred fifty pesos only*** ₱ **1,499,850.00**

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,

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor
(Authorized Official)

Conforme:

DANIEL KYLE BICO
BICOTELS HOTEL
(Signature over printed name)

8-25-21
(Date)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: