# PURCHASE ORDER

BATANGAS CITY GOVERNMENT

*LGU*

323

Supplier: **BICOTELS HOTEL**

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

P.O. No.: **323**

Date: **June 30, 2021**

Mode of Procurement: Negotiated Procurement (Emergency Cases)

PR No./s **200-2021-06-006059 (06/28/21)**

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:

Payment Term:

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1 | | | **RENTAL OF TEMPORARY HEALTH/ISOLATION FACILITY (45rooms x P1,111 x 31days)** | ₱ | ₱ **1,549,845.00** |
| (Total Amount in Words) | | | ***One million five hundred forty nine thousand eight hundred forty five pesos only*** | | ₱ **1,549,845.00** |

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:

DANNIEL KYLE BIO

**BICOTELS HOTEL**

*(Signature over printed name)*

6-30-21

*(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:

*Secretary to the Sanggunian*

YLLOR