PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

324

Supplier: **MAC-RO LODGE**

Address: **P. PANGANIBAN ST., cor. D. ATIENZA ST., BATANGAS CITY**

P.O. No.: **224**

Date: **June 30, 2021**

Mode of Procurement: Negotiated Procurement (Emergency Cases)

PR No./s **200-2021-06-006060 (06/28/2021)**

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 (39rooms x P1,111 x 31days)**	₱	₱ **1,343,199.00**
(Total Amount in Words)			***One million three hundred forty three thousand one hundred ninety nine pesos only***		₱ **1,343,199.00**

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:

MAC-RO LODGE

(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