

**PURCHASE ORDER**  
City Government Of Catbalogan  
**Entity Name**

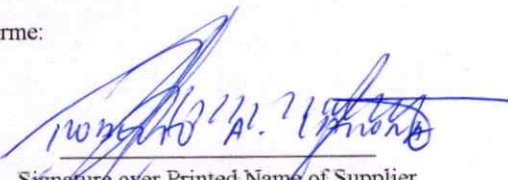
Supplier : <b>TIA ANITA BED &amp; BREAKFAST</b>	P.O. No. : 2020-05-0060
Address : __ Catbalogan City	Date : _ MaY 27, 2020
TIN : _____	Mode of Procurement : Negotiated Procurement EMERGENCY PURCHASED (COVID 19)

Gentlemen:

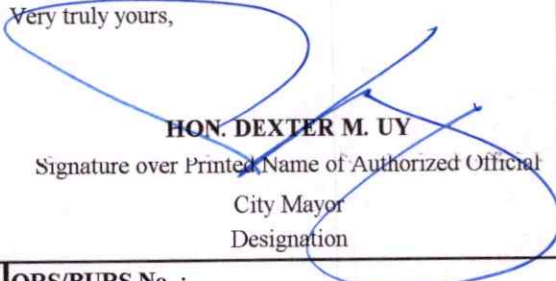
Place of Delivery :	CITY MAYORS OFFICE	Delivery Term : June 1-July 31, 2020			
Date of Delivery :	RECKONED FROM THE RECEIPT OF NTP	Payment Term : within 15 days from the services incurred			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Months	Hotel Accommodation for Frontliners	2	115,000.00	230,000.00
		Specs: 5 rooms with hot and Cold bath shower, aircon, TV, Kitchen and parking space			
		Inclusive date June 1-July 31, 2020			
		Integral part: Terms and Conditions			
					230,000.00
(Total Amount in Words)	<b>TWO HUNDRED THIRTY THOUSAND PESOS ONLY.</b>				

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 on the undelivered item/s.

Conforme:

  
Signature over Printed Name of Supplier  
\_\_\_\_\_  
Date 5/27/20

Very truly yours,

  
**HON. DEXTER M. UY**  
Signature over Printed Name of Authorized Official  
City Mayor  
Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____