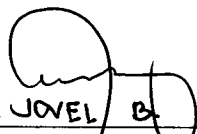
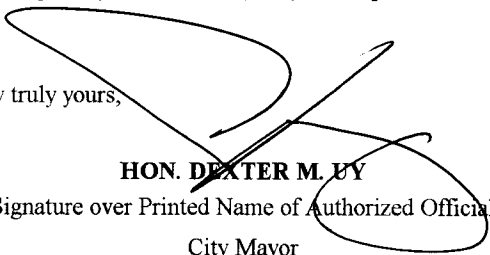


PURCHASE ORDER
City Government Of Catbalogan
Entity Name

Supplier : ASIA NOVO BOUTIQUE HOTEL INC.		P.O. No. : 2020-09-0085-1			
Address : <u>DEL ROSARIO STREET CATBALOGAN CITY</u>		Date : September 23, 2020			
TIN : _____		Mode of Procurement : Negotiated Procurement Emergency			
Gentlemen:					
Place of Delivery :		Delivery Term : Two Months			
Date of Delivery :		Payment Term : within (1) month			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Bldgs	Hotel Accommodation for frontliners of COVID-19 with 23 rooms, single occupancy with aircon and TV (Inclusive date September 25 to October 25)	1 bldg/ 2month	686,500.00	1,373,000.00
		X-X-X-X			
					1,373,000.00
(Total Amount in Words)	ONE MILLION THREE HUNDRED SEVENTY THREE THOUSAND PESOS ONLY				
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:		Very truly yours,			
					
<u>MA. JOVEL B. APIT</u>		<u>HON. DEXTER M. UY</u>			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
<u>09-23-2020</u>		City Mayor Designation			
Date					
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 : _____		