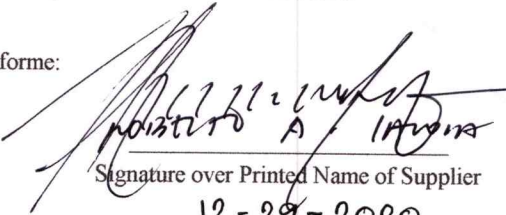
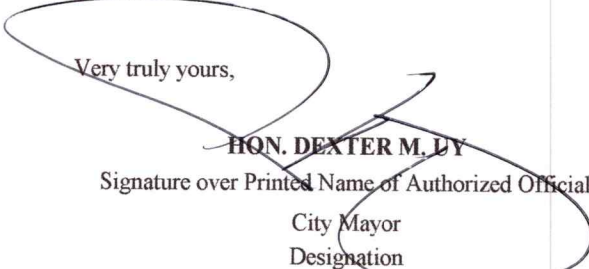


PURCHASE ORDER
City Government Of Catbalogan
Entity Name

| Supplier : TIA ANITA BED AND BREAKFAST | | P.O. No. : 2020-12- 0109-4 | | | |
|--|---------------------------------------|---|-----------------------|------------|-------------------|
| Address : Cor. San Roque St. and Mabini Avenue | | Date : December 29, 2020 | | | |
| TIN : _____ | | Mode of Procurement : Negotiated Procurement Small Value Procurement | | | |
| Gentlemen: | | | | | |
| Place of Delivery : | | Delivery Term : 3 MONTHS | | | |
| Date of Delivery : | FROM THE RECEIPT OF NOTICE TO PROCEED | Payment Term : Within 1 month from receipt of Notice to Proceed. | | | |
| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| 1 | Bldg/ Month | Rental Hotel Accommodation for Covid-19 Frontliners Include: 5 Rooms, with hot and cold bath, Aircon, TV, Parking area and Kitchen for the Local Preparation of Food/Meals for Frontliners, LSI, Uniformed Personnel, Medical Personnel, Covid-19 Positive Patients and their Direct Contacts (January to March) | 1 Bldg/3Mont hs | 180,000.00 | 540,000.00 |
| | | | | | 540,000.00 |
| (Total Amount in Words) | | Five Hundred Forty Thousand Pesos Only. | | | |
| <p>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.</p> | | | | | |
| Conforme:  Signature over Printed Name of Supplier _____ Date 12-29-2020 | | Very truly yours,  HON. DEXTER M. LY 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 : _____ | | | |