



Republic of the Philippines  
 Province of Negros Occidental  
 City of San Carlos

**PURCHASE ORDER**

No. **20-07-1049**  
 DATE: July 28, 2020

Supplier	<b>LOLA NITANG'S HOTEL</b>	PR No.	<b>1-20-07-0826</b>
Address	<b>SAN CARLOS CITY, NEGROS OCCIDENTAL</b>	Date	July 3, 2020
E-Mail Address		Mode of Procurement: <b>NEGOTIATED PROCUREMENT</b> <b>(SEC. 53.2 OF THE REVISED IRR OF RA 9184)</b>	
Telephone No.		B A C	Number: <b>0492-20</b>
TIN No.		RESOLUTION	Date: July 7, 2020

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery	<b>CITY MAYOR'S OFFICE</b>	Delivery Term	
Date of Delivery		Payment Term	

Item No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	accom.	Rental of Accommodation (11 rooms x 30 days x 400) <b>X-X-X-X-X-X-X-X-X-X-X</b> PURPOSE: Serves as Quarantine Facility of the returning Overseas Filipinos, Persons Under Monitoring (PUM's) and Locally Strander Individuals (LSI) of the city.	330	400.00	132,000.00

(Amount in Words) **One Hundred Thirty Two Thousand Pesos Only.** **132,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:  
 LOLA NITANG'S HOTEL  
 By: \_\_\_\_\_  
 (Signature Over Printed Name)  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
**RENATO Y. GUSTILO**  
 City Mayor  
 Authorized Official



OBR. No. **2020-09-11002**  
 Amount **132,000.00**