

PURCHASE ORDER

CITY OF CALAPAN

38

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| Supplier: <u>FERAREN HILLS RESORT</u> Address: <u>Lumangbayan, Calapan City</u> TIN: <u>947-725-804</u> | P.O. No.: <u>1552</u> Date: <u>07.13.23</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>1467</u> |
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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|--|---------------------------------------|
| Place of Delivery: _____ | Delivery Term: <u>FOB Destination</u> |
| Date of Delivery: <u>w/in 7days upon received of P.O</u> | Payment Term: <u>N/60</u> |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------------------------------|------|-------------|----------|-----------|------------------|
| Accommodation for Speakers | | | | | |
| 1 | day | Room A | 5 | 2,680.00 | 13,400.00 |
| 2 | day | Room B | 5 | 2,680.00 | 13,400.00 |
| 3 | day | Room C | 5 | 2,680.00 | 13,400.00 |
| 4 | day | Room D | 5 | 2,680.00 | 13,400.00 |
| 5 | day | Room E | 5 | 2,680.00 | 13,400.00 |
| | | | | | 67,000.00 |

(Total Amount in Words) Sixty Seven Thousand five Hundred pesos. 67,000.00

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

Conforme:

MA. CARINA A. ROMERO
 FERAREN HILLS RESORT
 Signature over Printed Name of Supplier
07.13.23
 Date

Very truly yours,

MARILOU F. MORILLO
 City Mayor

(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:

 Secretary to the Sanggunian Date