## PURCHASE ORDER

138

## CITY OF CALAPAN

upplier: FERAREN HILLS RESORT Lumangbayan, Calapan City  IN: 947-725-804					P.O. No.: 1552  Date: 07 · 19 · 23  Mode of Procurement: Small Value  PR No./s: 1467			
Gentlemen: Please	e furnish this Off	fice the following	ng articles subject to the to	erms and cond	litions contained	herein:		
ace of Delivery:						FOB Destination		
ate of Delivery	: w/in 7days up	oon received of F	2.0		Payment Term:	N/60		
Stock/ Property No.	Unit		Descripttion		Quantity	Unit Cost	Amount	
1 2 3 4 5	day day day day day	Accommoda Room A Room B Room C Room D Room E	tion for Speakers		5 5 5 5 5 5	2,680.00 2,680.00 2,680.00 2,680.00 2,680.00	13,400.00 13,400.00 13,400.00 13,400.00 13,400.00	
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(Total Amoun	t in Words) Six	ty Seven Thou	sand five Hundred peso	s.	§ A		67,000.0	
In case of delay sha	f failure to make t	the full delivery when the undelivered it	within the time specified abovem/s.		one-tenth (1/10) o			
	PH: VI FERA	NA- CARLLA REN HILLS RI Ver Printed Nam	ESORT are of Supplier		Hinglies MA	RUOU F. MORI City Mayor	LLO	
	Composition of the composition o	7. 13.23 Date	artment's Every Ev	59	adment's Pro Stronty Des prans submit	a periodicina de la constanta	nA sheming	
(In	case of Negotia	ted Purchase pu	ursuant to Section 369 (a)	of RA 7160,	this portion must	be accomplished.)		
Approv	ved per Sanggun	ian Resolution	No.: 6 4 5 7		1		-	
Ce	ertified Correct:		orisultaviji a 11. Pod katavajom Pod 1908. 1909. Pod for PY 20		Part of the Control o	eum A alire		
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