

**PURCHASE ORDER**  
CITY OF CALAPAN

39

Supplier: <b>FERAREN HILLS RESORT</b>	P.O. No.: <u>1552</u>
Address: <b>Lumangbayan, Calapan City</b>	Date: <u>07.13.23</u>
TIN: <u>947-725-804</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1467</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CDRRMD</u>	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
<b>Accommodation for Speakers</b>					
1	day	Room A	5	2,700.00	13,500.00
2	day	Room B	5	2,700.00	13,500.00
3	day	Room C	5	2,700.00	13,500.00
4	day	Room D	5	2,700.00	13,500.00
5	day	Room E	5	2,700.00	13,500.00

**(Total Amount in Words) Sixty Seven Thousand five Hundred pesos. 67,500.00**

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:

*BY: MA. CARINA A. ROMERO*  
FERAREN HILLS RESORT

Signature over Printed Name of Supplier

07.13.23

Date

Very truly yours,

*Marijou F. Morillo*  
**MARIJOU 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