PURCHASE ORDEF



CITY OF CALAPAN

Supplier: FERAREN HILLS RESORT			P.O. No.: 1552		
Address: Lumangbayan, Calapan City			Date: 07 0 13 0 23		
National Substitution of the Control	MERCENSIA SECURITION OF THE SECURITIES OF THE SECURITION OF THE SECURITIES OF THE SECURITION OF THE SE		Mode of Procurement: Small Value		
TIN: 947	-725-804		PR No./s: 1467	7	
	parametrus pica sakini iku parahini pica sakini iku parahini pica sakini pica sakini iku samiji				
Gentlemen: Pleas	e furnish this	Office the following articles subject to the terms ar	nd conditions contained	herein:	
Place of Delivery: CDRRMD			Delivery Term: FOB Destination		
Date of Delivery: w/in 7days upon received of P.O			Payment Term: N/60		
Stock/				Twical	A
Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount
		Accommodation for Speakers			
,	dan		5	2,700.00	13,500.00
1	day	Room A	5		
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
	cru'j				
		1 /			
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
(Total Amount	t in Words) S	Sixty Seven Thousand five Hundred pesos.			67,500.0
In case of	failure to mak	e the full delivery within the time specified above, a pena	alty of one-tenth (1/10) of	one percent for every	
day of delay shall	I be imposed o	n the undelivered item/s.			
Con	forme:		Very truly your	so 1	2
Con		~y-	, or y daily you	11 00	/
	By: n	A. CARAA A. ROMINO		your	Ministra Company
		AREN HILLS RESORT	MAR	LIVOU F. MORIL	LO
0.1	Signature	over Printed Name of Supplier		City Mayor	
		07.17.73	,		
00	musicion, of	Date			
as		hese Bidding Documents may likewise	refer to a distribu		
(In c	case of Negot	iated Purchase pursuant to Section 369 (a) of RA 7	160, this portion must b	e accomplished.)	13
\$111		nian Resolution No.:			
Approve	a per sanggu	ing resolution to a service body of	, communicipi comp	nay daly organis c	
Cert	tified Correct	ile Largest Completed Contract.			
	-	ecretary to the Sanggunian	Date		