

**PURCHASE ORDER**  
**CITY OF CALAPAN**

80/P.O

Supplier: <u><b>FERAREN HILLS RESORT</b></u> Address: <u><b>Lumbangbayan, Calapan City</b></u> TIN: <u>947-725-804</u>	P.O. No.: <u>2416</u> Date: <u>11.21.23</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>2648</u>
--	--


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


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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Accommodation for Speakers</b>			
1	day	Room A	10	1,680.00	16,800.00
2	day	Room B	10	1,680.00	16,800.00
3	day	Room C	10	1,680.00	16,800.00

**(Total Amount in Words) Fifty Thousand Four Hundred pesos. 50,400.00**

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. SUMINAW**  
FERAREN HILLS RESORT  
 Signature over Printed Name of Supplier  
11.21.23  
 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.: \_\_\_\_\_