

PURCHASE ORDER

CITY OF CALAPAN

Supplier: FERAREN HILLS RESORT	P.O. No.: _____
Address: Calapan City, Oriental Mindoro	Date: _____
TIN: <u>947-725-804</u>	Mode of Procurement: <u>SHOPPING</u>
	PR No./s: <u>0222</u>

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

Place of Delivery: City Public Employment Service Office	Delivery Term: FOB Destination
Date of Delivery: w/in seven (7) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PASSPORT ON WHEELS (SERBISYO FAIR)			
		LOT II			
		DFA Personnel - Hotel Accommodation			
		March 8-10, 2024			
	rooms	Hotel Accommodation x 3 nights	9	2,500.00	67,500.00

(Total Amount in Words) Sixty seven thousand five hundred pesos only. 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:

Very truly yours,


FERAREN HILLS RESORT

Signature over Printed Name of Supplier


MARILOU F. MORILLO

City Mayor

Date

(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