

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>CZEASCAPE BEACH RESORT</u>	P.O. No.: <u>0756</u>
Address: <u>Leuterio St. Pachoca, Calapan City</u>	Date: <u>07.15.24</u>
TIN: <u>263-270-191-00000</u>	Mode of Procurement: <u>small value</u>
PR No./s: <u>198</u>	

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

Place of Delivery: <u>CTCAO</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within Thirty (30) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>26th Calapan City kick Off Ceremony Concert Zumba &amp; Grand Concert Grand KALAP Concert Accommodation of VIP for 1 Night (include entourage of 50pax) - March 21,2024</b>			
1	rooms	Deluxe Room	8	3,490.00	27,920.00
2	rooms	Dormitory Type	2	7,490.00	14,980.00
3	rooms	Standard Room	7	2,490.00	17,430.00
4	pcs	Extra bed	9	790.00	7,110.00
5	rooms	Twin Bed Room	2	3,640.00	7,280.00

**(Total Amount in Words) Seventy Four Thousand Seven Hundred Twenty Pesos Only.** **74,720.00**

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: \_\_\_\_\_  
*Noel Garcia*  
NOEL GARCIA  
 Signature over Printed Name of Supplier

Very truly yours,  
*MariLou F. Morillo*  
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: \_\_\_\_\_