

PURCHASE ORDER

CITY OF CALAPAN

Supplier: FERAREN HILLS RESORT	P.O. No.: <u>1601</u>
Address: Lumangbayan, Calapan City	Date: <u>07-10-24</u>
TIN: <u>947-725-804-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>1112</u>

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


Place of Delivery: <u>CGC</u>	Delivery Term: FOB Destination
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
1	day	Venue with Sound System Rental	4	14,980.00	59,920.00

(Total Amount in Words) Fifty Nine Thousand Nine Hundred Twenty Pesos. **59,920.00**


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:


B. MA. CARINA A. ROMO
 FERAREN HILLS RESORT
 Signature over Printed Name of Supplier

 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.: _____

Certified Correct:

 Secretary to the Sanggunian

 Date