

PURCHASE ORDER

CITY OF CALAPAN

Supplier: MYDIVE TRAVEL AND TOURS INC.	P.O. No.: <u>263</u>
Address: San Isidro Puerto Galera Or. Mindoro	Date: <u>05.23.24</u>
TIN: <u>608-113-330-0001</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>0720</u>

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

Place of Delivery: FISHERIES MANAGEMENT OFFICE	Delivery Term: FOB Destination
Date of Delivery: within seven (7) days upon receipt of P.O	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	6	rental of dive boat	6	9,998.00	59,988.00
	6	rental of speed boat	6	5,998.00	35,988.00
	6	rental of 3 Diver propulsion Vehicle (DPV)/day	6	14,998.00	89,988.00
	6	rental of 20 dive tanks/day with nitrox	6	3,998.00	23,988.00
	6	rental of dive compressor for tank refilling	6	4,998.00	29,988.00

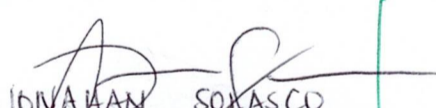
PAYABLE

C/MAD

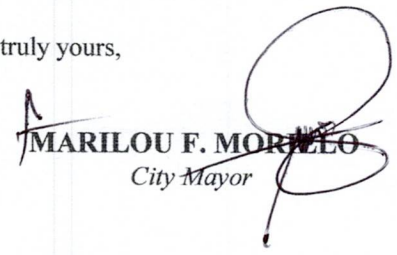
(Total Amount in Words) TWO HUNDRED THIRTY NINE THOUSAND NINE HUNDRED FORTY PESOS ONLY. **239,940.00**

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:


JONATHAN SOBASCO
 Signature over Printed Name of Supplier
05.23.24
 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