

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>AMIGA GRACIA TRAVEL SERVICES</u>	P.O. No.: <u>0045</u>
Address: <u>Sta. Maria Village, Calapan City</u>	Date: <u>07-06-25</u>
TIN: <u>453-900-808-000</u>	Mode of Procurement: <u>BIDDING</u>
PR No./s: <u>0174</u>	

Gentlemen:

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

Place of Delivery: <u>City Government of Calapan</u>		Delivery Term: <u>FOB Destination</u>			
Date of Delivery: <u>within five (5) days upon receipt of P.O</u>		Payment Term: <u>N/60</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	SPORTS DEVELOPMENT TRAVELLING Travelling Services Calapan City to Puerto Princesa City and Vice Versa Inclusions: -Round trip Ferry tickets tourist accomodation (Cal-Btgs-Cal) -Round trip Transfer Bus/Van (Btgs-Mnl-Btgs) -2 way ticket mnl-pps-mnl via 2G) with 50kg baggage allowan -Accident Insurance -Travel meals -Vice Versa	270	10,250.00	2,767,500.00

(Total Amount in Words): Two million seven hundred sixty seven thousand five hundred pesos **2,767,500.00**

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,


AMIGA GRACIA TRAVEL SERVICES

Signature over Printed Name of Supplier

07-06-25
Date


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