

PURCHASE ORDER

CITY OF CALAPAN

Supplier: AMIGA GRACIA TRAVEL SERVICES	P.O. No.: <u>0045</u>
Address: Sta. Maria Village, Calapan City	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
		SPORTS DEVELOPMENT			
	pax	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,

Mantana

[Signature]

AMIGA GRACIA TRAVEL SERVICES

MARLOU F. MORILLO

Signature over Printed Name of Supplier

City Mayor

07-06-25

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