

## PURCHASE ORDER CITY OF BATAC

## **ORIGINAL COPY**

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Supplier: 1	REAS	URE TRO	VE RESORT	P.O. No: OMh - 2623 - 03 - 03-2 Date: AUG 2 1 2023			
Address: BRGY. MAGNUANG, CITY OF BATAC, ILOCOS NORTE				Mode of Procurement: 519 (119) P.R. No: 100-2023-08-014			
Telephone No.: 09175439898				Date:08/07/2023			
Gentlemen	1:						
Pleas	e furnis	h this offic	e the following articles subject to the terms of	and conditions	contained herein:		
Place of Delivery: CITY OF BATAC, I.N.				Delivery Term:FOB destination; freight prepaid			
		w/in	in days after receipt of PO		Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	1	lot	Venue Rental		9,500.00	9,500.00	
2	61	packs	Billeting for 3 days and 2 nights		3,110.74	189,755.00	
			Inclusions:				
			Hotel Accomodation from August 21-23, 2023				
			Dinner for August 21, 2023				
			Breakfast for August 22 and 23, 20				
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				*	6(B)(S)		
TOTAL AMOUNT IN WORKS ON		ONE HUN	ONE HUNDRED NINETY NINE THOUSAND TWO HUNDRED FIFTY FIVE AND 00/100 PESOS ONLY 199,255.00				
	In c	ase of failu	ure to make the full delivery within the time s	pecified above	a penalty of one-tenti	h (1/10)	
of one perc			of delay shall be imposed.  Very truly yo				
			O., 10, 10, 10		10		
			mia usawa parrosa		ENGR. ALB	ERT D. CHUA	
Conforme:			TREASURE TROVE RESORT	,	City	Mayor	
			Signature Over Printed Name		7.07		
			80183			4	
		-	Date (mm/dd/yyyy)				