



**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

Supplier: **SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORPORATION**

P.O. No: *SK-2024-12-20*  
Date: **DEC 20 2024**

Address: **SAN JUAN, LA UNION**

Mode of Procurement: *MP/SDP*  
P.R. No: 100-2024-12-027-1

Telephone No.:

Date: 12/06/2024

Gentlemen:

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

Place of Delivery: **CITY OF BATAC, I.N.**

Delivery Term: FOB destination; freight prepaid

Date of Delivery: w/in \_\_\_ days after receipt of PO *Dec. 26-28, 2024*

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	60	pax	<b>Billeting and Accomodations for 3 days and 2 nights</b>	4,900.00	294,000.00
			<b>Day 1</b>		
			PM Snacks		
			<b>Day 2</b>		
			Breakfast		
			AM Snacks		
			Lunch		
			<b>Day 3</b>		
			Breakfast		
			AM Snacks		
			Lunch		
			Use of Function Room		
			Sound System		
			Use of Projector		
			Free-Flowing Coffee		
TOTAL AMOUNT IN WORDS:				TWO HUNDRED NINETY FOUR THOUSAND AND 00/100 PESOS ONLY	<b>294,000.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

Conforme: **SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORPORATION**

*[Signature]*  
Signature Over Printed Name

*Dec 20, 2024*  
Date (mm/dd/yyyy)

*[Signature]*  
**ENGR. ALBERT D. CHUA**  
City Mayor