

PURCHASE ORDER CITY OF BATAC

ACCOUNTING COPY

Supplier: P	AOAY	LAKE JL	PRESORT	P.O. No: Date:	P.O. No: SEF 201 - 09 - 8 K		
					Mode of Procurement: (NY TW) P.R. No:200-2024-09-006 Date:09/16/2024		
Address: BRGY. 15 SUBA, PAOAY, ILOCOS NORTE							
Telephone No.: 09457187971							
Gentlemen:							
Please	fumisi	h this offic	e the following articles subject to the	e terms and conditions	contained herein:		
Place of De	livery:	CITY OF	BATAC, I.N.	Delivery Te	Delivery Term:FOB destination; freight prepaid		
Date of Del	ivery:	w/in 1	days after receipt of PO	Payment	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION	ON	UNIT COST	AMOUNT	
. 1	17	pax	Board and Lodging for 2 Days Breakfast	and 2 Nights, with	4,200.00	71,400.00	
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TOTAL AMOUNT IN WORDS. SEVENTY ONE THOUSAND FOUR HUNDRED AND 00/100 PESOS ONLY					ONLY	71,400.00	
			e full delivery within the time specific of delay shall be imposed.	y truly yours,	1		
Conforme:	PAOAY LAKE JLP RESORT				ENGR. ALBERT D. CHUA City Mayor		
		Signature Over Printed Name				CEST COMP	
			Date (mm/dd/yyyy)				