

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: <b>FERAREN HILLS RESORT</b>	P.O. No.: <u>0284</u>
Address: <b>Calapan City, Oriental Mindoro</b>	Date: <u>03-07-25</u>
TIN: <b>945-725-804-000</b>	Mode of Procurement: <u>MPBL VANE</u>
	PR No./s: <u>0199</u>

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

Place of Delivery: <b>City Public Employment Service Office</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>w/in thirty (30) days upon receipt of P.O.</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PASSPORT ON WHEELS</b> <b>March 20, 2025</b>			
		<b>LOT II - Hotel Accommodation</b>			
		<b>March 19-20, 2025</b>			
	rooms	Hotel Accommodation (2nights)	10	2,600.00	52,000.00
		Function Room for exit conference		14,000.00	14,000.00

**(Total Amount in Words) Sixty six thousand pesos only.** **66,000.00**

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,

  
**FERAREN HILLS RESORT**

Signature over Printed Name of Supplier

  
**MARILOU F. MORILLO**

City Mayor

\_\_\_\_\_  
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