

PURCHASE ORDER
DIVISION OF TANGUB CITY

Entity Name

Supplier : Royal Garden Hotel Address : Ozamiz City TIN : _____	P.O. No. : <u>12/9077-A</u> Date : <u>12/18/2019</u> Mode of Procurement : <u>SVP</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <u>Tangub City</u> Date of Delivery : _____	Delivery Term : _____ Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Hotel Accommodation including venue (Day 1)	120	1,755.00	210,600.00
2	ream	Hotel Accommodation including venue (Day 2) x-x-x-x	132	1,755.00	231,660.00
					442,260.00

(Total Amount in Words) Four Hundred Forty Two Thousand Two Hundred Sixty Pesos

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: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours,  AGUSTINES E. CEPE, Ph.D., CESO V Signature over Printed Name of Authorized Official Schools Division Superintendent Designation
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Fund Cluster : <u>HRTD</u> Funds Available : _____  MARITES C. SUMINGUIT Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>03076</u> Date of the ORS/BURS: <u>12-27-19</u> Amount : <u>442,260</u>
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PAID
JUN 23 2020