PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **EASTWOOD RICHMONDE HOTEL**	P.O. No: 100-2022-09-004-1
Address: Quezon City	Date: SEP 22 2022
E-mail Address:	Mode of Procurement:PB
Telephone No.:	P.R. No: 100-2022- 09-003
TIN:	Date: 09/02/ 2022

Gentlemen:

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

Place of Delivery GSO, City Hall,City of Batac, I.N.	Delivery Term:
Date of Delivery	Payment Term:n/30

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	100	pax	Billeting and Accomodation	8,234.00	823,400.00
			-Inclusive of Meals and use of function Rooms		
			Check-in: September 27, 2022		
			Check -out: September 30, 2022		
TOTAL AMOUNT IN WORDS			Eight Hundred Twenty Three Thousand Four Hundred pesos and 00/100		823,400.00

COMMISSION ON AUDIT RECEIVED NOV 21 2022 By: ILOCOS NORTE

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 everyday of delay shall be imposed.

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

MA. CRISTINA S. LAZARO
Signature Over Printed Name

9/22/2022
Date (mm/dd/yyyy)

SEP 30 2022