## **PURCHASE ORDER**

## AGRICULTURAL TRAINING INSTITUTE-REGION VII

Entity Name

Supplier: SVS SIERRA HOTEL			P.O. No. :		
Address: Brgy. Piapi, Dumaguete City, Nge Or			Date: 10/312024		
TIN: 412-653-652-000			Mode of Procurement : NP-Small Value		
Gentleme Please fu		Office the following articles subject to the terms and	conditions co	ontained herein:	
Place of Delivery: SVS SIERRA HOTEL			Delivery Term : FOB- Destination		
Date of Delivery:		October 24-26, 2024	Payment Term: 30WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Food (full board) for 3 days and Accommodation (2 nights)	35	4,300.00	150,500.00
					-
					-
					-
					-
					150 500 00
			-		150,500.00
(Total Am	ount in W	/ords): ONE HUNDRED FIFTY THOUSAND FIVE HUNDRED	PESOS ONLY		
In case of failure to make the full delivery within the time specifie percent for every day of delay shall be imposed on the undelivered Conforme:  Conforme:  SYS SIERRA HOTEL  Signature over Printed Name of Supplier			Very truly yours,  GRACIA F. ARADO, PhD  Signature over Printed Name of Authorized  Official		
Date			<u>Center Director</u> Designation		
Fund Cluster :			ORS/BURS No. :		
Funds Available :			Date of the ORS/BURS:		
		CARMELITA B. CASTILLO, CPA	Amount :	150,500.00	
		Accountant I			