PURCHASE ORDER

AGRICULTURAL TRAINING INSTITUTE-REGION VII

Entity Name

Supplier : MARILOU RESORT Address : Bolod, Panglao, Bohol TIN : 150-506-323-0000	P.O. No. : _____ Date : 11/26/2024 Mode of Procurement : NP - 53.10 - Lease of Real Property and Venue

Gentlemen:

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

Place of Delivery : MARILOU RESORT Date of Delivery : December 9-11,2024	Delivery Term : FOB Destination Payment Term : 30 WD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Food (3 meals and 2 snacks) for 3 days with venue	48	4,200.00	201,600.00
	pax	Accommodation (2 nights)	48	2,400.00	115,200.00
					-
					-
					-
					-
					316,800.00

(Total Amount in Words): THREE HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED PESOS ONLY

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:

MARILOU RESORT
Signature over Printed Name of Supplier

_____
Date

Very truly yours,

GRACIA F. ARADO, Ph.D.
Signature over Printed Name of Authorized Official

Center Director
Designation

Fund Cluster : _____ **Funds Available :** _____ **CARMELITA B. CASTILLO, CPA** Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : **316,800.00**