
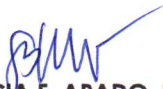



PURCHASE ORDER

AGRICULTURAL TRAINING INSTITUTE-REGION VII

Entity Name

Supplier : SVS SIERRA HOTEL Address : Brgy. Piapi, Dumaguete City, Nge Or TIN : 412-653-652-000		P.O. No. : Date : 3/25/2025 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 : SVS SIERRA HOTEL Date of Delivery : April 1-3, 2025		Delivery Term : FOB- Destination Payment Term : 30WD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Food (3 meals and 2 snacks) with accommodation (2 nights) and venue (3 days)	30	2,200.00	198,000.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					198,000.00
(Total Amount in Words): ONE HUNDRED NINETY-EIGHT THOUSAND 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: <div style="text-align: center;"> LESTER R. SANCHEZ SVS SIERRA HOTEL Signature over Printed Name of Supplier <div style="margin-top: 20px;">3-25-2025 Date</div></div>			Very truly yours, <div style="text-align: center;"> GRACIA F. ARADO, PhD Signature over Printed Name of Authorized Official Center Director Designation</div>		
Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;"> CARMELITA B. CASTILLO, CPA Accountant I</div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : 198,000.00		