




**PURCHASE ORDER**  
**AGRICULTURAL TRAINING INSTITUTE-REGION VII**

Entity Name

Supplier : T360 HOTEL Address : Kabangkalan, Tuburan, Cebu TIN : 246-469-580-00001		P.O. No. : _____ Date : 3/26/2025 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 : T360 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) for 3 days	35	740.00	77,700.00
	pax	Accommodation (2 nights)	35	1,000.00	70,000.00
	days	Venue	3	3,266.67	9,800.00
					157,500.00
(Total Amount in Words): ONE HUNDRED FIFTY-SEVEN THOUSAND FIVE 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:		Very truly yours,			
 ZANDRA B. MENDOZA T360 HOTEL		 GRACIA F. ARADO, Ph.D.			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
3/26/2025 Date		Center Director Designation			
Fund Cluster : _____ Funds Available : _____		ORS/BURS No. : _____ Date of the ORS/BURS: _____  Amount : 157,500.00			
 CARMELITA B. CASTILLO, CPA					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					