PURCHASE ORDER

GABALDON

LGU

Supplier : JAFS TRAVEL AND TOURS INC. Address : Gen. Tinio Street Extension, Vijandre District, Cabanatuan City **TIN :** _____	**P.O. No. :** _____ **Date : July 14,2022** **Mode of Procurement :** _____ **PR No./s** _____

Gentlemen:

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

Place of Delivery : Gabaldon, Nueva Ecija **Date of Delivery :** _____	**Delivery Term :** _____ **Payment Term :** _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Training Expenses, includes the following:	35	5,700.00	199,500.00
		Hotel Accommodations (9 rooms)			
		Transportation (1unit coaster/bus)			
		2 am & 2 pm snacks, 2 lunch, 1 breakfast & 1 dinner			
		Seminar with function hall for 2 days			
		July 21-22, 2022 (2 days/1 night)			
				TOTAL	199,500.00

(Total Amount in Words) One Hundred Ninety-Nine 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:

JAFS TRAVEL AND TOURS INC.
Signature over Printed Name of Supplier

Date

Very truly yours,

ANTONIO P. LAPITAN JR.
Municipal Treasurer

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

_____ _____

Secretary to the Sanggunian Date