

PURCHASE ORDER

Supplier : <u>GRAND REGAL HOTEL DAVAO</u> PhilGEPS Registration No. : _____ Address : <u>DAVAO CITY</u> Tel / Fax #: _____ Registration Certificate : <u>DTI</u> Req. Off.: Office of FABC President	P.O. No. : <u>2020020510</u> Date : <u>February 13, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20011077</u>
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Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>Onsite</u> Date of Delivery: _____	Delivery Term: <u>ON THE DAY OF ACTIVITY</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 lot	Meals and Room Accommodation	165,000.00	165,000.00

The award is based on Abstract No. 0220200417
 dated February 10, 2020 under Quotation No. C20200539
 opened on February 06, 2020

Meals & room accommodation for LNB 2nd Prov'l Congress & Gen. assembly	165,000.00
Grand Total Amount in Words : ONE HUNDRED SIXTY FIVE THOUSAND and 0/100	GRAND TOTAL : P 165,000.00

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: Mylor Dizon-Ty
 (Signature over printed name)

 (Date)

By the Authority of the Governor:
Mervin Jay Z. Suabaguio, PhD, DDM
 Assistant Provincial Administrator (Administration)

Very truly yours,
 EDWIN I. JUBAHIB
 Governor

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.