TOTAL SEL
HOTELS

PROVINCE OF ISABELA

## **PURCHASE ORDER**

FURCHASE URDER						
				2024-08-0161(2)		
Address Cauayan City, Isabela Date:					8-28-24	
Gentlemen:						
Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delive Delivery Term:						
Date of Delivery: Payment Term:						
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	pax	268	Board and lodging for 2 days	2,200.00	589,600.00	
2	pax	134	2 snacks, lunch	750.00	100,500.00	
			RECEIVED & RECORDED  BY: JOY DATE: 8-28-24  SERVICES: OFFICE			
					P 690,100.00	
	In case of	of failure to	make the full delivery within the time specified above, a pe	nalty of one-ter	000,100,00	
percent for every day of delay shall be imposed.						
Conforme: LATHLET AND RESORTS, INC.  (Signature over printed name)  (Date)  Very truly yours,  HON. ROD					T. ALBANO III	
In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).						
Approved per Sanggunian Resolution No.:						
Certified	d Correc	ot:	Date:			