

**PURCHASE ORDER**

Cuyapo, Nueva Ecija  
LGU

<b>Supplier :</b> ROYALE PARC HOTELS AND RESORTS, INC.	<b>P.O. No. :</b> 2025-02-SO083
<b>Address :</b> Tagaytay	<b>Date :</b>
<b>TIN :</b> Vat Reg: 009-418-548-000	<b>Mode of Procurement:</b> SVP
	<b>PR No./s</b> 2025-01-SO055

Gentlemen:

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

<b>Place of Delivery :</b> _____	<b>Delivery Term :</b> _____
<b>Date of Delivery :</b> _____	<b>Payment Term :</b> _____

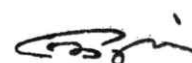
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pax	Package for 40 Guests (2 Days and 1 Night) Room Accommodation Managed Buffet Meals/Snacks First Day: Lunch PM Snacks Dinner Second Day: Breakfast AM Snacks Lunch Use of Function Room, with Projector & LCD Screen, Basic Sound System, 2 Microphones, Flowing Coffee/Tea, Free Wi-fi Access,	40	3,758.63	150,345.00

**(Total Amount in Words)** One hundred fifty three thousand three hundred forty five only **150,345.00**

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 on the undelivered item/s.

Conforme:

Very truly yours,


**FLORIDA P. ESTEBAN, M.D**

**Municipal Mayor**  
(Authorized Official)

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

(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