

PURCHASE ORDER

Republic of the Philippines
DEPARTMENT OF JUSTICE

REGIONAL PROSECUTION OFFICE - REGION 1
SAN FERNANDO CITY, LA UNION

Supplier: ESTRELLA DEL MAR RESORT	P.O. No. : 2022-09-0023
Address: Vical, Sta Lucia, Ilocos Sur	Date : September 20, 2022
TIN: 918-453-265-000	Mode of Procurement: Sec. 53.9 – Small Value Procurement

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

Place of Delivery: ESTRELLA DEL MAR RESORT, Vical, Sta Lucia, Ilocos Sur	Delivery Term: FOB DESTINATION
Date of Delivery: November 9-11, 2022	Payment Term: SEND BILL

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	pax	ROOM ACCOMMODATION November 9-11, 2022 (2 nights) - Quad Sharing Rooms *** with complimentary breakfast on November 10-11, 2022 (27 pax)	24	1,250.00	30,000.00
		3	600.00 (extra bed)	1,800.00	

Meals – November 9, 2022

	pax	Lunch -	27	350.00	9,450.00
	pax	Dinner -	27	350.00	9,450.00

Meals – November 10, 2022

	pax	Breakfast (complimentary)	27		
	pax	AM Snack -	27	150.00	4,050.00
	pax	Lunch -	27	350.00	9,450.00
	pax	PM Snack -	27	250.00	6,750.00
	pax	Dinner -	27	350.00	9,450.00


Meals – November 11, 2022

	pax	Breakfast (complimentary)	27		
	pax	Lunch	27	350.00	9,450.00


Eighty-NineThousand Eight Hundred Fifty Pesos Php 89,850.00

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:


Maria Estrellita Hernaiz
 (Signature over Printed Name of Supplier)
9/21/22
 Date

Very truly yours,


CHRISTOPHER A. SORIANO
 Deputy Regional Prosecutor
 Officer-In-Charge
Per Department Order No. 218
Dated May 26, 2022

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount: _____

 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit