

**Regional Prosecution Office
Region 1
DEPARTMENT OF JUSTICE
San Fernando City, La Union**

PURCHASE ORDER

Supplier :	NEWTOWN PLAZA HOTEL CORP.	P.O. No. :	2019-12-0021
Address :	42 C.M. Recto St. Cor. Leonard Wood Road, Baguio City	Date :	12/2/2019
TIN :	438-081-084-000	Mode of Procurement :	Small Value Procurement



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

Place of Delivery : Newtown Plaza Hotel	Delivery Term :
Date of Delivery : December 11-12, 2019	Payment Term : Send Bill

Stock No.	Unit	Description	Quantity	Amount	Amount
	pax	ROOM ACCOMMODATION - DECEMBER 11, 2019	135		
		- 1 Family Room		3,700.00	3,700.00
		- 6 Single Rooms		2,100.00	12,600.00
		- 18 Twin Sharing Rooms (1 bed for each occupant)		2,300.00	41,400.00
		- 24 Triple Sharing Rooms (1 bed for each occupant)		2,500.00	60,000.00
		- 4 Quad Sharing Rooms		3,100.00	12,400.00
		**** with complimentary breakfast on December 12, 2019		200.00	27,000.00
	pax	ROOM ACCOMMODATION - DECEMBER 12, 2019	200		
		- 2 Family Room		3,700.00	7,400.00
		- 7 Single Rooms		2,100.00	14,700.00
		- 16 Twin Sharing Rooms (1 bed for each occupant)		2,300.00	36,800.00
		- 45 Triple Sharing Rooms (1 bed for each occupant)		2,500.00	112,500.00
		- 4 Quad Sharing Rooms		3,100.00	12,400.00

Three Hundred Forty Thousand Nine Hundred Pesos **Php 340,900.00**

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.

Very truly yours,

NONNATUS CAESAR R. ROJAS
Regional Prosecutor 

Conforme: 
ELIZA FATE CYRENE D. VILLAMOR Dec. 4, 2019
(Signature over Printed name of Supplier)

Fund Cluster : _____ Funds Available: _____ _____ Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount : _____
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