Republic of the Philippines PROVINCE OF SOUTH COTABATO PURCHASE ORDER										
Supplie	er:	PARAISO VE	RDE RESORT, INC.	Purchase 0	Order No.:	SVP 19 - 0539				
			· · · · · · · · · · · · · · · · · · ·			July 10, 2019				
Addres	s:	Koronadal Ci	Koronadal City		rocurement:	Small Value Procurement				
Telephone No.				Purchase I	Request No.:	19 - 0465				
			furnish this office the following article							
Place of Delivery: <u>Item no.1: ACTIVITY VENUE</u> Item no.2: Maya Hall, Paraiso Verde, Koronadal City			no.2: Maya Hall, Paraiso Verde,	Delivery Term:	ACTIVITY DAT	<u>[E</u>				
Date of	f Delivery			Payment Term:	CREDIT					
			<u>).1: July 16-17, 2019</u>).2: July 17, 201 <u>9</u>							
Item No	Qty.	Unit	D	Description		Unit Cost	Amount			
1	8 215	pax	ROOM ACCOMMODATION ***8 persons per day for 2 days ***Duration of Stay: July 16-17, 2019 ***For Guest Speakers Inclusive of: ***Complimentary Breakfast ***Coffee and Drinking ***Water Provision ***40" LED Cable TV ***High-speed Internet ***Well-appointed Workstation ***Personal Care Kit ***Swimming Pool Access ***24-hr Reception ***Parking Space ***Security on Site ***Total Generator Back-up MEALS ***Buffet serving on July 17, 2019 ***Dinner: Soup, Plain Rice, Vegetab Noodles dish, Fish dish, Ch or pork dish, Beef dish, Des and Drinks Inclusions: ***Strictly 3 hours use of venue, table mantle, basic sound system, stag parking area <i>x-x-x Pa</i>	ble or hicken esert		5,800.00	46,400.00 81,700.00			
<u>_</u>		<u></u>	x-x-x Pa	age 2 follows x-x-x						
		ailure to make delay shall be	e the full delivery within the time spe e imposed.	ecified above, a penalty	[,] of one-tenth (1/	(10) of one percent				
Confor	me:			Very truly yours,						
					55.4					
PARAISO VERDE RESORT, INC.					REYNALDO S. TAMAYO, JR. Provincial Governor					
Dealer Provincial Governor										

Date

LRL/CJDetablan

Republic of the Philippines PROVINCE OF SOUTH COTABATO PURCHASE ORDER									
Supplier:	PARAISO VE	RDE RESORT, INC.	Purchase Ore	Purchase Order No.:					
			Date:		July 10, 2019				
Address:	Koronadal Ci	ty	Mode of Procurement:		Small Value Procurement				
Telephone No.			Purchase Re	Purchase Request No.:		19 - 0465			
	Please f	urnish this office the following	articles subject to the terms an	d conditions co	ontained herein :				
Place of Deliv	<u>Item r</u> Koror	no.1: ACTIVITY VENUE no.2: Maya Hall, Paraiso Verde, nadal City		ACTIVITY DATE	<u> </u>				
Date of Deliver	Item no	<u>/ date: -</u> .1: July 16-17, 2019 .2: July 17, 2019	Payment Term: <u>C</u>						
Item No Qty.	Unit	<u></u>	Description		Unit Cost	Amount			
Amount: P 128,400. Quotation No.: SVP	11-PGO-Staff-P/P 00 19 - 0359	a component event of Trade I		t					
(Total Amount i	n Words)		ONE HUNDRED TWENTY-EIGHT	THOUSAND ONE	EHUNDRED PESOS	128,100.00			
In case of fa for everyday of Conforme:			e specified above, a penalty of Very truly yours,	one-tenth (1/1	0) of one percent				
				85.01					
		RDE RESORT, INC. Dealer	_		REYNALDO S. TAMAYO, JR. Provincial Governor				
		Date							
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