

**PURCHASE ORDER****NIA-CAVITE-BATANGAS IMO, NAIC, CAVITE****Agency**Supplier: **TANZA OASIS HOTEL AND RESORT**P.O No.: **C-08-2022-009**Address: **Km 41 A Soriano Hi-way, Barangay Capipisa East, Tanza, Cavite**Date: **August 17, 2022**TIN: **VAT REG TIN: 235-804-637-0000**

Mode of Procurement: \_\_\_\_\_

**Gentlemen:**

Please furnish the office the following articles subject to the terms and conditions contained hereon.

Place of Delivery **NIA-CAVITE BATANGAS IMO NAIC, CAVITE**

Delivery Term \_\_\_\_\_

Date of Delivery \_\_\_\_\_

Payment Term \_\_\_\_\_

Stock No.	Unit	Item Description	Qty.	Unit Cost	Amount
1	pax	Package Meal for 1 Days (AM Snacks, Lunch, PM Snacks & Venue)	85	1,200.00	102,000.00
					-
					-
<b>TOTAL</b>					<b>102,000.00</b>

ONE HUNDRED TWO THOUSAND PESOS ONLY

**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 delay shall be imposed.**

Very truly yours,

MARIVIC R. DINGLASAN  
Senior Engineer AConforme Catary Sarah Meador  
TANZA OASIS HOTEL AND RESORT  
Signature Over Printed Name of SupplierApproved By: Jaime C. De Jesus  
Division Manager A

Date: \_\_\_\_\_

**Funds Available**  
JASMIN R. BORRERO  
Sr. Acctg. Processor AOR/BUR No. **501-2022-08-0256**  
Amount : **₱ 102,000.00**