


Supplier : Eden Nature Park and Resort
 Address : BRGY. Eden, Toril, Davao City
 TIN : 004-7520-272-001

P.O. No.: 2019-10-0924
 Date: 10/22/2019
 Mode of Procurement :

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

Place of Delivery : ETEEAP Office
 Date of Delivery :

Delivery Term : 25 days
 Payment Term : 15 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		Food and Accommodation ***Nothing Follows*** 	55	3,000.00	165,000.00

Total Amount : 165,000.00
 less tax 2% 2,946.43
 less tax 5% 7,366.07
 154,687.50

One Hundred Fifty-four Thousand Six Hundred Eighty-Seven Pesos and 50/100 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 day of delay shall be imposed on the undelivered item/s.

Conforme: CHELA S. NANTO Signature over Printed Name of Supplier
 Date: 10/25/19

Very truly yours, MLLW Signature over Printed Name of Authorized Official
 MA. LUISA B. FAUNILLAN
 Vice President for Administration

Fund Cluster : 01-PAF
 Funds Available : Janeth
 Signature over Printed Name of Chief Accountant/Head of Accounting: M. ROLANDO B. ENRIQUEZ
 Division/Unit: 10/24

ORS/BURS No.: 201910101910-401619
 Date of the ORS/BURS: 10/24/19
 Amount: 165,000.00
10/20/19