



**PURCHASE ORDER**  
Municipal Government of Santa Fe, Romblon  
LGU

Supplier : <u>SUNSTAR GRAND HOTEL, INC.</u> Address : <u>665-667 Quezon Boulevard, CM Recto, Sta. Cruz Quaipto, Mla.</u>			P.O. No. : <u>2023-06-0091</u> Date : <u>07 JUN 2023</u> Mode of Procurement : <u>Negotiated Procurement-53.10 Lease of Real Property and Venue</u> PR No./s : <u>2023-05-0108</u>		
TIN : <u>008-678-302-00000</u>			Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:		
Place of Delivery : <u>Sunstar Grand Hotel, Inc. - Manila</u> Date of Delivery : <u>June 13-15, 2023</u>			Delivery Term : <u>3 days</u> Payment Term : <u>Check</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	days	<b>LEASE OF VENUE with the following inclusion:</b>	3	151,800.00	455,400.00
		➤ Venue, Accommodation and Food Provision (Breakfast, AM Snacks, Lunch, PM Snacks and Dinner) of 60 participants			
<b>(Total Amount in Words):</b> <u>Four Hundred Fifty Five Thousand Four Hundred Pesos</u>					<b>455,400.00</b>
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:   <b>SUNSTAR GRAND HOTEL INC.</b> Signature over Printed Name of Supplier <u>6/7/2023</u> Date			Very truly yours,   <b>ELSIE D. VISCA</b> Signature over Printed Name of Authorized Official Municipal Mayor Designation		
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)					
Approved per Sanggunian Resolution No.: _____					
Certified Correct:  N/A Secretary to the Sanggunian			_____ Date		