



PURCHASE ORDER

SUPPLIER: NATURE SPECIALISTS, INC.
 ADDRESS: Lot 2 Timberland Height, Guitnang Bayan 2,
 San Mateo, Rizal

P.O. No.: 2021-12-274
 DATE: Dec. 24, 2021
 MODE OF PROCUREMENT: NP-LEASE OF REAL PROPERTY AND VENUE

TIN:

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery: ATI, Diliman, Quezon City
 Delivery Terms: 3 WORKING DAYS
 Date of Delivery: LLDAP
 Payment Term:

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Room Accommodation with Full Board Meals 27-29 December 2021 (3 days) Inclusions: Full board meals (managed buffet with drinks) Free flowing coffee, tea and water Free Wi-Fi access Free use of hotel facilities such as: Swimming pool, etc.	35	₱ 2,000.00	₱ 210,000.00
		Use of Function Hall for 3 days Inclusions: Free flowing coffee, tea and water Basic lights and sounds Projector with Projector Screen 4 wireless microphones Podium and streamer Whiteboard with marker Pads & pencil Pupose: Conduct of RCEF-RESP CY 2021 Annual and Review and FY 2023 Planning Workshop on 27-29 December in San Mateo, Rizal	3	20,000.00	60,000.00

TOTAL AMOUNT IN WORDS: TWO HUNDRED SEVENTY THOUSAND PESOS ONLY
 ₱ 270,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

COMFORME:

JOIE B. OLIVEROS

Signature Over Printed Name of Supplier

December 28, 2021

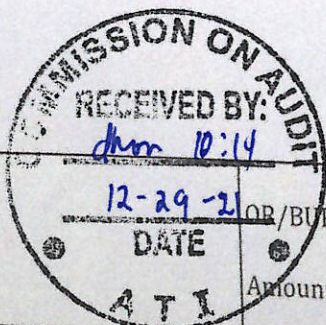
Date

Very truly yours

ROSANA P. MULA, PhD
 OIC-DIRECTOR IV

FUNDS AVAILABLE:

JOAN E. SINGSON
 CHIEF ACCOUNTANT



OR/BUR No.:

2021-12-53
 12-23-21

Amount:

Php 270,000