PURCHASE ORDER

PHILIPPINE ECONOMIC ZONE AUTHORITY

Trunkline No. 8551-3451 loc. 338 Telefax No. 8551-3445

Agency

SUPPLIER :	**ENCHANTED KINGDOM, INC.**	Purchase Order No:	**BAC-2024-07**
ADDRESS :	**SAN LORENZO SOUTH, BALIBAGO, SANTA ROSA LAGUNA**	Date:	**08/08/2024**
Tel # :	**0999-2295310**	Purchase Request No:	**HRDD-2024-07-01**
TIN :	**004-149-597-000**	Date:	**07/29/2024**
Mode of Procurement:	**Alternative-Lease of Venue**		

Gentlemen:

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

Place of Delivery:	8th floor, PEZA Auditorium, DoubleDragon Center, West Building, DD Meridian Park, Macapagal Avenue, Pasay City or on the agreed location as stated in the Annex B of this RFQ	Delivery Term:	August 10, 2024, or the rescedule date upon receipt of NTP/Contract/PO/WO
Date of Delivery:	August 10, 2024,	Payment Term:	Through Cheque/15 working days upon receipt of Original Sales Invoice/Billing Statement

Stock No.	Unit	Description	Quantity	Unit Cost (PhP)	Total Cost (PhP)
	350 pax	Venue and provision of food and transportation for Three Hundred Fifty (350) Participants for the Conduct of Family Day for PEZA Head Office Employees	350		865,000.00
(Total Amount in Words)		Eight Hundred Sixty-Five Thousand			**865,000.00**

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

Very truly yours,

VIVIAN C. TOLEDO
Group Manager

Conforme:

MERLINDA G. ADAME

(Signature over Printer Name of Supplier)

Date

Funds Available:

RE[illegible]AYMUNDO
GM-FINANCE GROUP