NGAS Form Annex A-5

PURCHASE ORDER

PHILIPPINE ECONOMIC ZONE AUTHORITY

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

Agency

SUPPLIER	: **Stern Real Estate and Development Corporation**	Purchase Order No:	**OBS-2025-04-005**
ADDRESS	: Ordonio Drive Camp John Hay, Baguio City	Date:	**April 8, 2025**
Tel #	: 0956-639-5406	Purchase Request No:	**OBS-2025-03-022-A**
TIN :	001-354-715-015	Date:	**March 31, 2025**
Mode of Procurement:	**Lease of Venue**		

Gentlemen:

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

Place of Delivery: Le Monet Hotel, Ordonio Drive Camp John Hay, Baguio City	Delivery Term: Complete monthly delivery
Date of Delivery: April 22-24, 2025	Payment Term: 15 working days upon receipt of billing statement / sales invoice.

Stock No.	Unit	Description	Quantity	Unit Cost (PhP)	Total Cost (PhP)
	PAX	**Procurement of Lease of Venue with Meals for PEZA Board Meeting on 22-24 April 2025**	**35**		**Php 397,139.00**
(Total Amount in Words)	Three Hundred Ninety-Seven Thousand One Hundred Thirty Nine Pesos Only				**Php 397,139.00**

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,

ATTY. CHRISTINE HEIDE A. ROSALES
Acting Board Secretary

Conforme:

DANIA CLAIRE A. RAMO
(Signature over Printer Name of Supplier)

Date

Funds Available:

MARIA ELENA A. SALAC
Acting Group Manager, FG