




PURCHASE ORDER

PHILIPPINE STATISTICS AUTHORITY
Gaisano Capital South Bldg., Colon St., Cebu City

Supplier: <u>Bohol Dine and Sign Inc.</u>			P.O. No. : <u>0700-PO2025-02-015</u>		
Address: <u>0821 J.A Clarin Street, Dao District, Tagbilaran City</u>			Date : <u>28 February 2025</u>		
TIN: <u>483-100-947-00000</u>			Mode of Procurement : <u>LEASE OF VENUE</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>Bohol Dine and Sign Inc., 0821 J.A Clarin Street, Dao District, Tagbilaran City</u>			Delivery Term : <u>Per Day</u>		
Date of Delivery: <u>03-05 March 2025</u>			Payment Term : <u>Within 30 working days after receipt of the billing statement</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<p>Venue with Accommodation and Food (AM & PM snacks, breakfast, lunch and dinner) during the Field Visit on Breeding Stocks and Orchard Development towards the Overall Revision and Rebasing of the Philippine System of National Accounts on 04 to 05 March 2025 in Bohol</p> <p>A: Live-in: 03 March 2025 (Check-in) Number of pax: 4 (with PM Snacks and Dinner) 04 March 2025 Number of pax: 4 (with Breakfast and Dinner, packed lunch, and packed AM and PM Snacks) Check-out date: 05 March 2025 (Check-out) Number of pax: 4 (with breakfast, packed lunch and packed AM Snacks) B: Live-out: 04 March 2025 Number of pax : 2 (Packed Lunch, Packed AM and PM Snacks) 05 March 2025 Number of pax: 2 (Packed AM snacks and lunch) Function Room Requirement: 1. One (1) function room that can accommodated at least 6 pax, spacious and can accommodate the participants comfortably. Usage time - 6:00am to 8:00am and 5:00pm to 7:00pm 2. Sound proof/free from unnecessary noise 3. No pillars/columns blocking the stage 4. Free use of sound system, podiums, projectors, projector screens and microphones preferably wireless 5. Audible/operational sound system 6. Provision of flag 7. Inclusive of electricity charges for use of laptops, projector and other equipment 8. Preferably with strong internet connection (100-200 mbps) Pls. indicate Wifi connection speed upon submission of quotation. 9. Room arrangement-Boardroom 10. One (1) standby service crew/waiter and technician Food Requirements: 1. Breakfast, Dinner and Packed Lunch 2. Packed AM and PM snacks 3. Meals include rice, 1 soup, 1 appetizer, 3 main courses, dessert.</p>	1	19,590.00	19,590.00

<p>4. Serving time of food:</p> <p>****Breakfast - 6:30 AM</p> <p>****Packed AM snacks - upon departure to field visit</p> <p>****Packed Lunch - upon departure to field visit</p> <p>****Packed PM Snacks - upon departure to field visit</p> <p>****Dinner - 7:00 PM</p> <p>Room Requirements:</p> <p>1. Preferably with free wifi access</p> <p>2. Daily provision of free bottled water, coffee, tea and toiletries</p> <p>3. Spacious, tidy and clean following the minimum health protocols</p> <p>4. Daily room make-up</p> <p>5. Daily change of towels</p> <p>6. Room type:</p> <p>*** double occupancy, separate beds</p> <p>(Note: Depending on the rooming list)</p> <p>Other requirements:</p> <p>1. Free use of amenities and other facilities</p> <p>2. Continuous water supply and accessible comfort rooms</p> <p>3. Accessible emergency exit and alarm, and standby fire extinguisher or automatic sprinkle</p> <p>4. Provision of janitorial and maintenance services</p> <p>5. Adequate security service (24/7)</p> <p>6. Availability of trained staff that can address health concern</p> <p>7. Must obtain at least 90% rating (Table Rating Factor)</p> <p>Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement.</p> <p>Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.</p> <p>PR# 0700-2025-02-016-(RSSO-SOCD)</p>				
Amount in Words:	NINETEEN THOUSAND FIVE HUNDRED NINETY PESOS ONLY	19,590.00		
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 every day of delay shall be imposed on the undelivered item/s.				
Conforme:	<p> MARY JEAN FIGUERAS Signature over Printed Name of Supplier 28 February 2025 Date</p>	<p>Very truly yours,  ARIEL E. FLORENDO Regional Director 28 February 2025 Date</p>		
Fund Cluster : // 01-Regular Fund // 07-Trust Fund Funds Available : _____	<p> ISABEL H. SATO Accountant</p>	<p>ORS/BURS No. : 02-101101-2025-02-0105B</p> <p>Date of the ORS/BURS: 28 February 2025</p> <p>Amount : <u>19,590.00</u></p>		