PURCHASE ORDER PHILIPPINE STATISTICS AUTHORITY

Gaisano Capital South Bldg., Colon St., Cebu City

Supplier: GOLDEN PRINCE HOTEL & SUITES P.O. No. : <u>0700-PO2024-12-119A</u> Address: Archbishop Reves Avenue, Cebu City Date : <u>06 December 2024</u> TIN: <u>211-745-841-000</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: GOLDEN PRINCE HOTEL & SUITES, Archbishop Reves Avenue, Cebu City	Delivery Term : <u>Full Delivery</u>
Date of Delivery: 8-11 December 2024	Payment Term: Within 30 working days after receipt of

Place of Do Cebu City		DLDEN PRINCE HOTEL & SUITES, Archbishop Reves Avenue,	Delivery Term : <u>Full Delivery</u>				
Date of Delivery: 8-11 December 2024			Payment Term: Within 30 working days after receipt of the billing statement				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
1	LOT	Venue including accommodation with meals (AM & PM snacks and buffet breakfast, lunch and dinner) during the Pilot on the 2025 Frame Unit's National Grid-Based Address System (FUNGAS) on 09 to 10 December 2024	1	62,000.00	62,000.00		
		Participants: 18 pax					
		CO: 12 participants RSSO 7: 4 participants Cebu PSO: 2 participants					
		Check-in: 08 December 2024 (12 pax with dinner) Check-out: 11 December 2024 (12 pax with breakfast) Function Room Requirement: 1. Sound proof/free from unnecessary noise					
		Capacity of the Function room shall accommodate the 9 participants comfortably (please indicate the name of the function room)					
		Note: - Usage time - 6:00am to 7:00pm 3. No pillars/columns blocking the stage					
		Free use of sound system, podiums, projectors, projector screens and at least two (2) microphones preferably wireless					
		Audible/operational sound system Provision of flag Inclusive of electricity charges for use of laptops, desktops, projector					
		and other equipment 8. Should have a strong internet connection (at least 100 mbps) (Pls.					
		indicate Internet connection speed upon submission of quotation) 9. Room arrangement-classroom type					
		10. One (1) standby service crew/waiter and technician Food Requirements:					
		Buffet breakfast, lunch, & dinner AM and PM snacks - preferrably no softdrinks and no powdered juice.					
		3. Meals include rice, 1 soup, 1 appetizer, 3 main courses, dessert &					
		healthy drinks(preferably fresh fruit juices and no cream dory) Note: As per arrangement of the participants:					
		a.) Drinks will be served upon request or assessment of the participants.		٠			
		4. Free flowing coffee, tea, milo, and purified drinking water in the function room					
		Location of the buffet table must be inside the main function room and/or outside of, but near the main function room					
		6. Serving time of food: ****Breakfast - 6:30 AM ****AM snacks - 10:00 AM ****Lunch - 12:00 NN ****PM snacks - 3:00 PM					
		*****Dinner - 6:00 PM 7. Attach menu upon submission of quotation/bid form					
		8. No use of plastic for the utensils (spoon & fork, drinking straw, stirrers, cups, & plates)					
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	Room Accomodation Requirements: 1. Preferably with free wifi access 2. Daily provision of free bottled water, coffee, tea and tioletries 3. Spacious, tidy and clean following the minimum health protocols 4. Daily housekeeping services of rooms. 5. Daily change of towels 6. Room types: *** Double occupancy, Separate beds Note: Depending on the rooming list Other Requirements: 1. Must observe the minimum health protocol. 2. Free use of amenities and other facilities 3. Continuous water supply and accessible comfort rooms 4. Accessible emergency exit and alarm, and standby fire extinguisher or automatic sprinkler 5. Provision of janitorial and maintenance services 6. Good ambience to promote learning 7. Adequate security service (24/7) 8. Availability of trained staff that can address health concerns 9. With standby generator 10. Must obtain at least 90% rating (Table Rating Factor)				
	Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement. Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.				
	PR# 0700-2024-12-092 (RSSO-SOCD)				
Amount in Words: SIXTY-TWO THOUSAND PESOS ONLY				62,000.	00
In case of failure to	make the full delivery within the time specified above, a penalty of one-tent on the undelivered item/s.	h (1/10) of one p	ercent for every da	ny of delay shall b	e imposed
Conforme:	Very truly yours, ABJEL E. FLÖRENDO Regional Director 16 Petember 2024 Date				
Fund Cluster : 0	-Regular Fund				
// 0' Funds Available : _	ORS/BURS No.: 02-101101-2024-12-0792.1 Date of the ORS/BURS: 06 December 2024 Amount: 62,000.00				
	<u>ISABET. II. SATO</u>	I			