






REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY



PURCHASE ORDER

Supplier: <u>V8 Mountain Resort Corporation/ Mist Mountain Resort</u>		P.O. No. : <u>0700-PO2025-06-044</u>			
Address: <u>Taptap, Cebu City</u>		Date : <u>03 June 2025</u>			
TIN: <u>010-401-888-000</u>		Mode of Procurement : <u>Lease of Venue</u>			
<div>NO GIFT POLICY</div>					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>V8 Mountain Resort Corporation/ Mist Mountain Resort, Taptap, Cebu City</u>		Delivery Term : <u>Per Day</u>			
Date of Delivery: <u>4-6 June 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 with buffet meals (breakfast, lunch and dinner) during the SOCD Group Learning Session: Mid-Year Review and Evaluation of Statistical Operations for the 1st quarter 2025 on 4-6 June 2025</p> <p>Number of Pax: 24 pax /day for 2 days (RD, SOCD Regulars and COSWs)</p> <p>Venue: within Cebu</p> <p>Check-in: 04 June 2025</p> <p>Check-out: 06 June 2025</p> <p>Function Room Requirement:</p> <ol style="list-style-type: none">1. Sound proof/free from unnecessary noise2. Function room, spacious and can accommodate the participants with social distancing <p>Note:</p> <p>Usage time - 7:00 AM to 9:00 PM</p> <ol style="list-style-type: none">3. No pillars/columns blocking the stage4. Free use of sound system, podiums, projectors , projector screens and microphones preferably wireless6. Provision of flag7. Inclusive of electricity charges for use of laptops, desktops, projector and other equipment8. Should have strong Internet connection (Pls. indicate Wifi connection speed upon submission of quotation)9. Room arrangement-classroom type10. One (1) standby service crew/waiter and technician <p>Food Requirements</p> <ol style="list-style-type: none">1. Buffet (breakfast, lunch & dinner)2. AM and PM snacks3. Meals include rice, 1 soup, 1 appetizer, 3 main courses, dessert.4. Free flowing coffee, tea, milo and purified drinking water in the function room5. Provision of chips, candies and mixed nuts during the entire function.6. Location of the buffet table must be inside the main function room and/or outside of, but near the main function room	1	122,800.00	122,800.00

<p>7. Serving time of food:</p> <p>****Breakfast - 6:00 AM</p> <p>****AM snacks - 9:30 AM</p> <p>****Lunch - 12:00 NN</p> <p>****PM snacks - 3:00 PM</p> <p>****Dinner - 6:00 PM</p> <p>8. Attach menu upon submission of quotation/ bid form</p> <p>9. No use of plastic for the utensils (spoon & fork, drinking straw, stirrers, cups, & plates)</p> <p>Other requirements:</p> <p>1. Must observe the minimum health protocol.</p> <p>2. Free parking space (at least 5 slots)</p> <p>3. Free use of amenities and other facilities</p> <p>4. Continuous water supply and accessible comfort rooms</p> <p>5. Accessible emergency exit and alarm, and standby fire extinguisher or automatic sprinkle</p> <p>6. Provision of janitorial and maintenance services</p> <p>7. Good ambience to promote learning</p> <p>8. Adequate security service (24/7)</p> <p>9. Requirements for Emergency in case of fire, earthquake, and present this at the start of event</p> <p>10. Availability of trained staff that can address health concerns</p> <p>11. With standby generator</p> <p>12. Must obtain at least 90% of the factor value rating</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# 0700-2025-05-036-(RSSO-SOCD)</p>				
Amount in Words:	ONE HUNDRED TWENTY-TWO THOUSAND EIGHT HUNDRED PESOS ONLY	122,800.00		
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:	<div><div><p>JOMARIE CABAÑES</p><p>Signature over Printed Name of Supplier</p><p><u>June 3, 2025</u></p><p>Date</p></div></div>	<div><p>Very truly yours,</p><div><p>WILMA A. PERANTE</p><p>OIC-Regional Director</p><p><u>6/3/25</u></p><p>Date</p></div></div>		
Fund Cluster : ✓/ 01-Regular Fund / 07-Trust Fund Funds Available : _____	<div><p>ISABEL L. SATO</p><p>Accountant</p></div>	<p>ORS/BURS No. : 02-101101-2025-06-0303</p> <p>Date of the ORS/BURS: 03 June 2025</p> <p>Amount : <u>122,800.00</u></p>		



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