PURCHASE ORDER

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

		Gaisano Capital South Bldg., Colon St., C	enu City			
Supplier: GOLDEN PRINCE HOTEL & SUITES			P.O. No. : <u>0700-PO2025-01-003</u>			
Address: Archbishop Reves Avenue, Cebu City			Date : <u>20 January 2025</u>			
TIN: <u>211-745-841-000</u>			Mode of Procurement : LEASE OF VENUE			
Gentlemen	n:		<u></u> .			
		sh this Office the following articles subject to the terms and conditions conta	ined herein:			
Place of Delivery: GOLDEN PRINCE HOTEL & SUITES, Archbishop Reyes Avenue, Cebu City			Delivery Term : <u>Full Delivery</u>			
			Payment Term : Within 30 working days after receipt of the billing statement			
Stock/	Unit	<u> </u>				
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	LOT	Venue with Accommodation and Food (AM & PM snacks, buffet breakfast, buffet lunch and buffet dinner) during the Second Level Training for Monthly Palay and Corn Situation Reporting System on 23 to 24 January 2025	1	21,500.00	21,500.00	
		Total Number of pax: 7 pax/day for 2 days (see breakdown below)Date: 23 to 24 January 2025				
		LIVE-IN PARTICIPANTS: 3 pax (BOHOL, NEGROS ORIENTAL AND SIQUIJOR) LIVE-OUT PARTICIPANTS: 4 pax (RSSO AND CEBU)				
		A: Check-in date: 22 January 2025 Number of pax: 3 (with buffet dinner) Check-out date: 25 January 2025 Number of pax: 3 (with buffet breakfast) ***AM and PM snacks, buffet breakfast, buffet lunch, and buffet dinner from 23 to 24 January 2025				
		B: Live-out: 23 to 24 January 2025 Number of pax : 3 (AM and PM snacks, buffet breakfast, buffet lunch, and buffet dinner)				
		Function Room Requirement:				
		One (1) function room with projectors that can accommodated 7 pax, spacious and can accommodate the participants comfortably. Usage time - 6:00am to 8:00pm Sound proof/free from unnecessary noise No pillars/columns blocking the stage				
		Free use of sound system, podiums, projectors, projector screens and microphones preferably wireless				
		Audible/operational sound system Provision of flag				
		7. Inclusive of electricity charges for use of laptops, projector and other equipment				
		Preferably with strong internet connection (100-200 mbps) Pls. indicate Wifi connection speed upon submission of quotation.				
		9. Room arrangement-classroom type 10. One (1) standby service crew/waiter and technician Food Requirements 1. Buffet (breakfast, lunch & dinner)				
,		AM and PM snacks, with fresh fruits (replacement for juice)				
		Meals include rice, 1 soup, 1 appetizer, 3 main courses, dessert.				
		Free flowing coffee, tea, mile and purified drinking water in the function room				
		Provision of chips, candies and mixed nuts during the entire function.				
		Location of the buffet table must be inside the main function room and/or outside of, but near the main function room				

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		7. Serving time of food: **********************************					
		4. Daily room make-up 5. Daily change of towels					
• •		6. Room types: *** single occupancy					
		*** double occupancy, separate beds *** triple occupancy, separate beds					
	:	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					
		Continuous water supply and accessible conflict rooms Accessible emergency exit and alarm, and standby fire extinguisher or automatic sprinkle					
		Provision of janitorial and maintenace services Good ambience to promote learning Adequate security service (24/7)					
		8. Availability of trained staff that can address health concern 9. With standby generator 10. Free parking space (at least 5 slots) 11. 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 # 0700-2025-01-004 (RSSO-SOCD)			·		
Amount in Words: TWENTY-ONE THOUSAND FIVE HUNDRED PESO			OS ONLY		21,500.00		
In case of	failure to mal	te the full delivery within the time specified above, a penalty of one-tenth (I on the undelivered item/s.	/10) of one perce	ent for every day o	delay shall be impo	sed	
Signature over Printed Name of Supplier Onto Date			ARIEA. E. FLORENDO Regional Director 20 January 2025 Date				
Fund Clus	ster : √ 01-R	egular Fund				\neg	
		rust Fund	ORS/BURS No. : 02-101101-2025-01-0023				
ISAUCTII. SATO				Date of the ORS/BURS: 20 January 2025 Amount: 21,500.00			
		Accountant				1	