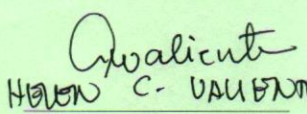
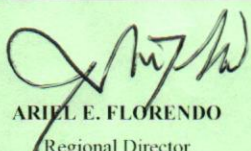



PHILIPPINE STATISTICS AUTHORITY
 Gaisano Capital South Bldg., Colon St., Cebu City

| Supplier: SOUTHVIEW HOTEL | | P.O. No. : 0700-PO2024-07-057 | | | |
|---|------|--|----------|-----------|-----------|
| Address: Brgy. Banilad, Dumaguete City, Negros Oriental | | Date : 18 July 2024 | | | |
| TIN: 009-881-138-000 | | 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: SOUTHVIEW HOTEL , Brgy. Banilad, Dumaguete City, Negros Oriental | | Delivery Term : Per Day | | | |
| Date of Delivery: 25-26 JULY 2024 | | Payment Term : Within 30 working days after receipt of the billing statement | | | |
| Stock/Property No | Unit | Description | Quantity | Unit Cost | Amount |
| 1 | LOT | <p>Venue including Food (AM & PM snacks, breakfast, lunch and dinner) during the Regional Mid-Year Performance Review and Post Evaluation on the 2022 Census of Agriculture and Fisheries (2022 CAF) Operation on 25 to 26 July 2024</p> <p>Number of Pax: 25 pax/day for 2 days</p> <p>Date of Activity: 25 to 26 July 2024</p> <p>Function Room Requirement: Sound proof/free from unnecessary noise One (1) function room, spacious and can accommodate the stated number of participants No pillars/columns blocking the stage Use of function room from 7:00AM-10:00PM Free use of sound system, projector, projector screen and microphones (at least three microphones, preferably wireless) Audible/operational sound system Provision of flag Inclusive of electricity charges for use of laptops, projector and other equipment* Must have a strong WIFI connection (___mbps) - Please indicate WIFI connection speed upon submission of quotation. Room arrangement-classroom type Standby service crew/waiter and technician Provision of Secretariat's table (7 pax)</p> <p>Food Requirement: Buffet breakfast, lunch and dinner AM and PM snacks (drinks will be upon request to minimize wastage) - no softdrinks and no powdered juice.</p> <p>Meals include rice, 1 soup, 1 appetizer, 3 main courses and dessert</p> <p>Free flowing coffee or tea or milo and purified drinking water in the function room</p> <p>Provision of candies and mixed nuts during the entire function.</p> <p>No use of plastic for the utensils (spoon and fork, drinking straw, stirrers, cups, and plates)</p> <p>Serving time of food: ****breakfast - 6:00 AM ****AM snacks - 10:00 AM ****Lunch - 12:00 NN ****PM snacks - 3:00 PM ****Dinner - 6:00 PM</p> <p>Other Requirements: Must observe the minimum health protocol Free parking space Free use of amenities and other facilities Continuous water supply and accessible comfort rooms Accessible emergency exit and alarm, and standby fire extinguisher or automatic sprinkler Provision of janitorial and maintenance services Good ambience promotes learning Adequate security service (24/7) Requirements for Emergency in case of fire, earthquake, and present this at the start of event Availability of trained staff that can address health concerns With standby generator Must obtain at least 90% of the factor value rating</p> | 1 | 62,500.00 | 62,500.00 |

| | | |
|---|---|--|
| | <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 # 0700-2024-07-044 (RSSO-CRASD)</p> | |
| Amount in Words: | SIXTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY | 62,500.00 |
| 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> HELEN C. VALENTE Signature over Printed Name of Supplier <u>July 23, 2024</u> Date</p> | Very truly yours, <p> ARIEL E. FLORENDO Regional Director <u>18 July 2024</u> Date</p> |
| Fund Cluster : <input checked="" type="checkbox"/> 01-Regular Fund // 07-Trust Fund | Funds Available : _____ <p> ISABEL H. SATO Accountant</p> | ORS/BURS No. : 02-101101-2024-07-0433 Date of the ORS/BURS: 18 July 2024 Amount : _____ <u>62,500.00</u> |