

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

Supplier: GOLDEN VALLEY HOTEL, INC. P.O. No. : 0700-PO2024-09-069A

Address: Pelaez St., Cebu City Date : 14 September 2024

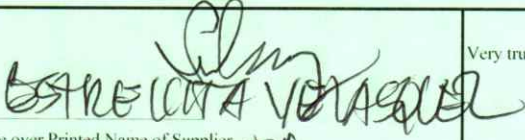


TIN: 004-265-210-000 Mode of Procurement : Lease of Venue

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GOLDEN VALLEY HOTEL INC, 155-A Pelaez St., Cebu City Delivery Term : Per Day

Date of Delivery: 16-20 SEPTEMBER 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, buffet breakfast, buffet lunch and buffet dinner) and Accommodation during the Second Level Training for 2024 FLEMMS on 16 - 20 September 2024</p> <p>LIVE-IN Participants (13 pax) Check-in: ***15 September 2024-13 pax (with dinner: for participants from PSA7 Provincial Offices) PSA7 Bohol- 5 participants PSA7 Negros- 5 participants PSA7 Siquijor- 3 participants Date: 16 - 20 September 2024 ***30 pax (full board: with AM & PM snacks, breakfast, lunch, and dinner for participants from PSA7 RSSO and PSA7 Provincial Offices)</p> <p>Check-out: ***21 September 2024-13 pax (with breakfast for participants from PSA7 RSSO and PSA7 Provincial Offices)</p> <p>Function Room Requirements:</p> <ol style="list-style-type: none"> Sound proof/free from unnecessary noise Capacity of the Function room shall accommodate the 30 participants comfortably (please indicate the name of the function room) <p>Note:</p> <ul style="list-style-type: none"> Usage time - 6:00am to 8:00pm 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 Inclusive of electricity charges for use of laptops, desktops, projector and other equipment Should have a strong internet connection (at least 100 mbps) (Pls. indicate Internet connection speed upon submission of quotation) Room arrangement-classroom type One (1) standby service crew/waiter and technician <p>Food Requirements:</p> <ol style="list-style-type: none"> Buffet breakfast, lunch, & dinner AM and PM snacks - preferably no softdrinks and no powdered juice. Meals include rice, 1 soup, 1 appetizer, 3 main courses, dessert (no cream dory) 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 <p>6. Serving time of food:</p> <ul style="list-style-type: none"> ***Breakfast - 6:30 AM ***AM snacks - 10:00 AM ***Lunch - 12:00 NN ***PM snacks - 3:00 PM 	1	220,000.00	220,000.00

	<p>7. Attach menu upon submission of quotation/bid form</p> <p>8. No use of plastic for the utensils (spoon and fork, drinking straw, stirrers, cups, and plates)</p> <p>Room Accomodation Requirements:</p> <ol style="list-style-type: none"> 1. Preferably with free wifi access 2. Daily provision of free bottled water, coffee, tea, and toiletries 3. Spacious, tidy, and clean following the minimum health protocols 4. Daily room make-up 5. Daily change of towels <p>6. Room types:</p> <p>*** Double occupancy</p> <p>*** Triple occupancy</p> <p>Other Requirements:</p> <ol style="list-style-type: none"> 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) <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><i>PR # 0700-2024-08-054 (RSSO-SOCD)</i></p>		
Amount in Words:	TWO HUNDRED TWENTY THOUSAND PESOS ONLY		220,000.00
<p>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.</p>			
Conforme:	 Signature over Printed Name of Supplier <u>SEPT 14, 2024</u> Date	Very truly yours,	 ARIEL E. FLORENDO Regional Director <u>14 September 2024</u> Date
Fund Cluster : <u>N01-Regular Fund</u> // 07-Trust Fund Funds Available : _____ <div style="text-align: center;">  ISABEL H. SATO Accountant </div>	ORS/BURS No. : <u>02-101101-2024-09-0553A</u> Date of the ORS/BURS: <u>14 September 2024</u> <i>per</i> Amount : _____ <u>220,000.00</u>		