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

Supplier: C	GOLDEN	PRINCE HOTEL & SUITES	P.O. No. : 0700-PO2024-10-098			
Address: Archbishop Reyes Avenue, Cebu City				Date: 21 October 2024		
IN: 211-7	45-841-00	0	Mode of Procurement : <u>LEASE OF VENUE</u>			
ientlemen:						
		sh this Office the following articles subject to the terms and conditions conta	ined herein:			
lace of De	livery: GO	LDEN PRINCE HOTEL & SUITES, Archbishop Reyes Avenue, Cebu	Delivery Term :	Per Day		
ate of Delivery: 23 October 2024		Payment Term : Within 30 working days after receipt				
Stock/	Very. 23 October 2024		the billing statement			
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 2nd Level Training of the Geo-enabled Master Sample on 23 October 2024	1 =	21,000.00	21,000.00	
		Participants: 12 pax				
		RSSO 7: 3 participant				
		Bohol PSO: 2 participants				
		Cebu PSO: 4 participants				
		Negros Oriental PSO: 2 participants				
		Siquijor PSO: 1 participants Live-in- 5 pax				
		Live-out- 7 pax		-		
		Check-in: 22 October 2024 (5 pax with dinner)		4		
		Check-out: 24 October 2024 (5 pax with breakfast)				
-		Function Room Requirement:				
- 1		Sound proof/free from unnecessary noise				
		Capacity of the Function room shall accommodate the 13 participants comfortably (please indicate the name of the function room)				
		V				
		Note: - 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)			2	
		5. Audible/operational sound system				
		6. 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)	100			
		9. Room arrangement-classroom type	-			
		10. One (1) standby service crew/waiter and technician				
		Food Requirements				
		Buffet breakfast, lunch, & dinner				
		2. AM and PM snacks - preferrably no softdrinks and no powdered juice.				
		Meals include rice, 1 soup, 1 appetizer, 3 main courses, dessert & healthy drinks(preferably fresh fruit juices and no cream dory)	1			
		Note: As per arrangement of the participants:	40			
		a.) Drinks will be served upon request or assessment of the participants.				
		4. Free flowing coffee, tea/milo and purified drinking water in the function				
		5. 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				

	****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)	1 4		
	Room Requirements:			
	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			
	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:			
	Must observe the minimum health protocol.			
	2. 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			
	5. Provision of janitorial and maintenance services		1.1	
	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. Free parking space (at least 5 slots)			
	11. With standby generator		1 2 2	
	12. 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.		1	
	PR # 0700-2024-10-072 (RSSO-SOCD)	178		
Amount in Words:	TWENTY-ONE THOUSAND PESOS ONLY		21,000.00	
In case of failure to m	nake the full delivery within the time specified above, a penalty of one-tenth on the undelivered item/s.	(1/10) of one percent for every day	of delay shall be imposed	
Conforme:	Selan	Very truly yours,	Th	
	55 KELLITA YELASQUEU	AKIEL E. FLO	200.000///200000	
	Signature over Printed Name of Supplier	Regional Director		
	Date Date	21 October 2024 Date		
		Dute		
Fund Cluster : № 01-				
77 07-	Trust Fund	ORS/BURS No.: 02-101101-2024-10-0657		
Funds Available :	A. I.	Date of the ORS/BURS: 21 October 2024		
	ISABILLE SATO	Amount :	21,000,00	
	Ackountant			