PHILIPPINE STATISTICS AUTHORITY

Gaisano Capital South Bldg., Colon St., Cebu City

Supplier: GOLDEN PRINCE HOTEL & SUITES	P.O. No. : <u>0700-PO2024-10-076</u>
Address: Archbishop Reyes Avenue, Cebu City	Date : <u>04 October 2024</u>
FIN: 211-745-841-000	Mode of Procurement : LEASE OF VENUE

		M. L. CD. LE LEE OF WENTER			
TIN: 211-745-841-000		Mode of Procurement : <u>LEASE OF VENUE</u>			
Gentlemen					
		th this Office the following articles subject to the terms and conditions conta LDEN PRINCE HOTEL & SUITES, Archbishop Reyes Avenue, Cebu			
City Date of Delivery: 07-11 October 2024		Delivery Term : Per Day Payment Term : Within 30 working days after receipt the billing statement			
					Stock/ Property
No.			C 100000		
1	LOT	Venue with Accommodation and Food (AM & PM snacks, buffet breakfast, buffet lunch and buffet dinner) during the Writeshop on the Preparation of IEC Materials for PPA Dissemination Fora on 7-11 October 2024	1	89,000.00	89,000.00
		Total Participants : 10 pax			
		LIVE- IN participants (5 pax)			
		Check-in:		4	
		6 October 2024 (dinner)			
		PSA7 Bohol- 2 participants			
		PSA7 Negros- 2 participants		3	
		PSA7 Siquijor- 1 participants			
		Date: 7-11 October 2024			
		*5 pax (full board: accommodation with AM & PM snacks, breakfast, lunch and dinner for participants from PSA Bohol, Negros Oriental, Siquijor *5 pax (full board meal: breakast, AM & PM snacks, lunch and dinner			
		for participants from PSA RSSO 7 and Cebu)			
		Check-out:		- 4	
		***12 October 2024 - 5 pax (with breakfast: for participants from PSA7 Bohol, Negros Oriental and Siquijor)			
		Number of Pax: 10 Pax			
-		Function Room Requirement:			
		With available thermal scanner at the venue			
		Function room, spacious and can accommodate the participants with social distancing			
		Note:			
		- Usage time - 6:00am to 8:00pm			
		4. No pillars/columns blocking the stage			
		5. Free use of sound system, podiums, projectors , projector screens and microphones preferably wireless			
		6. Audible/operational sound system	LTIL		
		7. Provision of flag			
		Inclusive of electricity charges for use of laptops, desktops, projector and other equipment.			
		Should have a strong internet connection (100 mbps)(Pls. indicate Internet connection speed upon submission of quotation)			
		10. Room arrangement-classroom type			
		11. One (1) standby service crew/waiter and technician			

Food Requirements:

Buffet breakfast, lunch and dinner
 AM and PM snacks with drinks

	3. Meals include rice, 1 soup, 1 appetizer, 3 main courses, dessert & healthy drinks(preferably fresh fruit juices) 4. Free flowing coffee, tea, milo and purified drinking water in the function room 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 *****AM snacks - 10:00 AM *****PM snacks - 3:00 PM			
	****Dinner - 6:00 PM			
	7. Meals			
	LIVE IN participants (5 pax)	-		
	Check-in:			
	6 October 2024(dinner)			
	PSA7 Bohol- 2 participants			
	PSA7 Negros- 2 participants	= =		
	PSA7 Siguijor-1 participants			
	Date: 7-11 October 2024	· ·		
	10 pax (full board: with AM & PM snacks, breakfast, linch and dinner for participants from PSA7 RSSO, and PSA7 Provincial Offices)			
	Check-out:			
	***12 October 2024 - 5 pax (with breakfast: for participants from PSA7 Bohol, Negros Oriental and Siquijor)			
	8. Attach menu upon submission of quotation/bid form			
	No use of plastic for the utensils (spoon & fork, drinking straw, stirrers, cups, & plates)		3 1	
	Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement.		4	
	Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.			
	PR # 0700-2024-09-066 (RSSO-SOCD)	1.25		
Amount in Words:	EIGHTY-NINE THOUSAND PESOS ONLY		89,000.00	
In case of failure to	make 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:	Signature over Printed Name of Supplier OCT. 4 2024 Date	ARTEL E. FLORENDO Regional Director 04 October 2024 Date		
Fund Cluster : V 01	-Regular Fund			
	7-Trust Fund	ORS/BURS No. : 02-10116	01-2024-10-0603	
Funds Available :		Date of the ORS/BURS: 04 October 2024		
	949			
	ISABEL H. SATO Accountant	Amount :	89,000.00	