



PURCHASE/ JOB ORDER
PHILIPPINE STATISTICS AUTHORITY

Entity Name

| | | | |
|----------------|--------------------------------------|---------------------|---|
| Supplier | DOMSOWIR HOTEL AND RESTAURANT | P.O. No. | 2025-0826-PO-1 |
| Address | <u>Borongan City</u> | Date | <u>20 January, 2025</u> |
| E-mail Address | | Mode of Procurement | <u>Lease of Real Property and Venue</u> |
| Telephone No. | 0917-324-0025 | | |
| TIN | 261-753-672-000 | | |

Gentlemen:

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

| | | | |
|-------------------|---------------------|---------------|---|
| Place of Delivery | PSA - Eastern Samar | Delivery Term | Delivery at the place of delivery and on delivery date |
| Date of Delivery | January 24, 2025 | Payment Term | Upon completion of documentary requirements and delivery of goods |

| STOCK NO. | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|-----------|------|--|------|-----------|-----------|
| | lot | Lease of Venue and Purchase of Food for the Conduct of New OCRG Issuances, Policies and Memorandum Circulars Among PSA and LCRO Personnel in Eastern Samar Date: January 24, 2025 Number of participants: 35 pax Location: Borongan City, Eastern Samar Serving Style: Assisted Buffet Food Serving: AM & PM snacks and lunch Menu: Please see attached menu Venue: <ul style="list-style-type: none">- can accommodate 35 pax with proper observance of health protocols.- reliable and fast internet connections up to 50 to 100 mpbs- no charge of electricity charge for use of laptops- free use of sound system w/ 4 microphones- free use of LCD projector and screen- free use of extension wires Note: Food service and packaging shall be in compliance with the Office Memorandum No. 2023-178, entitled Guidelines on the Procurement of Meals and Catering Services for Philippines Statistics Authority Meetings, Events and other activities, Mandating the Use of Ecologically Sustainable Products or Packaging Materials and Prohibition on the Use of Styrofoam and Single-use Plastics. With free coffee/choco/tea Foods must be delivered 30 minutes before scheduled meal | 1 | | 30,750.00 |

(Total Amount in Words) THIRTY THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY

30,750.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

Andrésita T. Cuña
Signature over printed name of Supplier

Date

Very truly yours,

Wilma A. Perante
WILMA A. PERANTE
Regional Director

Fund Cluster

Funds Available:

Mary Grace L. Beato
MARY GRACE L. BEATO
Accountant I

OBR No.

02 - 101101 - 2025 -

Amount

P 30,750.00

Lyra Flor B. Lira
LYRA FLOR B. LIRA

AO I/Budget Officer - Desg.