

PURCHASE ORDER





PHILIPPINE STATISTICS AUTHORITY

2/F Martina Sugbo Center, P. Burgos St., Brgy. San Roque, Cebu City

Supplier :			P.O. No. : 0722-PO2025-05-050 Date : 22 May, 2025		
Address:					
TIN:			Mode of Procurement: Lease of Venue		
Gentlemen: Please furni	sh this Offic	ce the following articles subject to the terms and conditions cor	ntained herein		
Place of Delivery: Date of Delivery:		GOLDEN PRINCE HOTEL & SUITES 26-30 May 2025	Delivery Term: Full Delivery per Day Payment Term: Within 30 working days after receipt of the billing statement		
1	Lot	Lease of Venue with Accomodation and Food (AM & PM snacks, buffet breakfast, buffet lunch, and buffet dinner) during the Third Level Training on 2024 Annual Survey of Philippine Business and Industry (ASPBI) and 2024 Survey of Information and Communications Technology (SICT) Data Processing on 26-30 May 2025	1	85,000.00	85,000.00
1.1		Accomodation with complementary breakfast for one (1) CO personnel Check-in date: 25 May 2025 Check-out date: 31 May 2025			
	pax	-Accomodation with complementary breakfast	6		
	pax	-Buffet Dinner	6		
1,2		Venue with Food (with buffet lunch, and AM & PM snacks) Duration: 26-30 May 2025 Number of pax: 20 pax			
	pax	-AM Snacks	100		
	pax pax	-Lunch -PM Snacks	100		
	Pun	T III ONDONG	100		
		Venue: Within Cebu City			
		Function Room Requirement:			
		1. Sound proof/free from unnecessary noise			
		Spacious and can comfortably accommodate 40 participants per function room with social distancing			
		Note: Usage time - 6:00 am to 8:00 pm			
		3. No pillars/columns blocking the stage			

3	4. Free use o and system, podiums, projectors, projector screens, and microphones (preferably wireless)	
	6. Provision of flag	
	5. Audible/operational sound system	
	7. Inclusive of electricity charges for use of laptops, desktops, projector, and other equipment	
	8. Should have a strong internet connection (at least 100 mbps redundancy) (Pls. indicate Internet connection speed upon submission of quotation)	
	Classroom-type room arrangement (2 function rooms)	
	10. One (1) standby service crew/waiter and technician for each function room	
	Food Requirements:	
	Buffet breakfast, lunch and dinner	
	AM and PM snacks - no softdrinks and no powdered juice.	
	3. Meals include rice, 1 soup, 1 appetizer, 3 main courses, dessert & healthy drinks(preferably fresh fruit juices). Fish should not be cream dory.	
	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	
	****Lunch - 12:00 NN	
	****PM snacks - 3:00 PM	
	****Dinner - 5:00 to 6:00 PM	
	7. Attach menu upon submission of quotation/bid form	
	9. No use of plastic for the utensils (spoon & fork, drinking straw, stirrers, cups, & plates)	
	Room Requirements:	
	Preferably with free wifi access	
	Daily provision of free bottled water, coffee, tea and toiletries	
	Spacious, tidy and clean following the minimum health protocols	
	4. Daily room make-up	
	5. Daily change of towels	
	6. Room types:	

10 T	*** double occupancy, separate beds			
	Other requirements:			
	Must observe the minimum health protocol	NEW YORK		
	2. Free parking space (at least 5 slots)			
	3. Free use of amenities and other facilities			
	Continuous water supply and accessible comfort rooms			
	5. Accessible emergency exit and alarm, and standby fire extinguisher or automatic sprinkler			
	6. Provision of janitorial and maintenance services			
	7. Good ambience to promote learning			
	8. Adequate security service (24/7)			
	9. Requirements for an emergency in case of fire and earthquake, which will be presented at the start of the event			
	Availability of trained staff that can address health concerns			
	11. With standby generator			
	12. Must obtain at least 90% rating (Table Rating Factor)			
	Mode of Payment: SEND BILL Arrangement or 15-30 working days after full delivery			
	Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.			
	PHILGEPS REGISTRATION			
	MAYOR'S PERMIT			
	I THE TENTH OF LINE			
PR#: 0722-2025-05-05	5 (PSA-CEBU)			
Amount in Words:	EIGHTY-FIVE THOUSAND PESOS ONLY		85,000.00	
In case of failure to m	aake the full delivery within the time specified above, a penalty of delay shall be imposed on the undelivered		rcent for every day of	
Conforme:	EST VELLITA VELASOUEN Signature over Printed Name of Supplier	wilma A. P Regional D		
	Date	Date		
01-Regul	to the control of the	Date		
Fund Cluster : //07-Trust		ORS/BURS No. :		
Funds Available :	P	Date of the ORS/BURS:		
	NYMPHA S. CHIU	Amount :		
	A.O1/OIC-Accounting			