



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY



PURCHASE ORDER

Supplier: <u>GOLDEN PRINCE HOTEL & SUITES</u>		<div>NO GIFT POLICY</div>	P.O. No. : <u>0700-PO2025-06-042</u>		
Address: <u>Archbishop Reyes Avenue, Cebu City</u>			Date : <u>03 June 2025</u>		
TIN: <u>211-745-841-000</u>			Mode of Procurement : <u>Lease of Venue</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>GOLDEN PRINCE HOTEL & SUITES, Archbishop Reyes Avenue, Cebu City</u>			Delivery Term : <u>Per Day</u>		
Date of Delivery: <u>8-12 June 2025</u>			Payment Term : <u>Within 30 working days after receipt of the billing statement</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<p>Venue with Accommodation and Food (AM & PM snacks and breakfast, lunch, and dinner) during the Second Level Training for the Retail Price Survey of Selected Commodities for the Generation of Consumer Price Index and Wholesale Price Survey of Selected Agricultural Commodities on 9 to 11 June 2025</p> <p>LIVE-IN Participants (10 pax)</p> <p>Check-in A:</p> <p>***8 June 2025-10 pax</p> <p>PSA7 CO- 1 participant</p> <p>PSA7 RSSO- 1 participant</p> <p>PSA7 Bohol- 3 participants</p> <p>PSA7 Negros- 3 participants</p> <p>PSA7 Siquijor- 2 participants</p> <p>Check-out A:</p> <p>***12 June 2025- 10 pax</p> <p>PSA7 CO- 1 participant</p> <p>PSA7 RSSO- 1 participant</p> <p>PSA7 Bohol- 3 participants</p> <p>PSA7 Negros- 3 participants</p> <p>PSA7 Siquijor- 2 participants</p> <p>LIVE-OUT Participants (9 pax)</p> <p>Date: 9-11 June 2025</p> <p>****9 pax live-out</p> <p>PSA7 RSSO- 3 participants</p> <p>PSA7 Cebu- 6 participants</p> <p>Note:</p> <p>***Training Dates will be on 9-11 June 2025</p> <p>***9 June 2025- Training will start at 8:30 AM</p> <p>***11 June 2025- Training will end at 6:00 PM</p> <p>Function Room Requirement:</p> <p>1. Sound proof/free from unnecessary noise</p> <p>2. Capacity of the Function room shall accommodate the 194 participants comfortably (please indicate the name of the function room)</p>	1	112,000.00	112,000.00



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<p>Note:</p> <p>- Usage time - 6:00am to 7:00pm</p> <p>3. No pillars/columns blocking the stage</p> <p>4. Free use of sound system, podiums, projectors, projector screens and at least two (2) microphones preferably wireless</p> <p>5. Audible/operational sound system</p> <p>6. Provision of flag</p> <p>7. Inclusive of electricity charges for use of laptops, desktops, projector and other equipment</p> <p>8. Should have a strong internet connection (at least 100 mbps) (Pls. indicate Internet connection speed upon submission of quotation)</p> <p>9. Room arrangement-classroom type</p> <p>10. One (1) standby service crew/waiter and technician</p> <p>Food Requirements</p> <p>1. Complimentary breakfast, Buffet/family style lunch and Buffet/family style dinner</p> <p>2. AM and PM snacks - no softdrinks and no powdered juice.</p> <p>3. Meals include rice, 1 soup, 1 appetizer, 3 main courses, dessert</p> <p>4. Free flowing coffee and purified drinking water in the function room</p> <p>5. Location of the buffet table must be inside the main function room and/or outside of, but near the main function room</p> <p>6. Serving time of food:</p> <p>****Breakfast - 6:30 AM</p> <p>****AM snacks - 10:00 AM</p> <p>****Lunch - 12:00 NN</p> <p>****PM snacks - 3:00 PM</p> <p>****Dinner - 6:00 PM</p> <p>7. Meals</p> <p>Date: 8 June 2025</p> <p>****10 pax- dinner for participants from PSA CO (1), PSA7 RSSO (1), PSA7 Bohol (3), PSA7 Negros (3), PSA7 Siquijor (2)</p> <p>Date: 9-11 June 2025</p> <p>****19 pax - Breakfast, AM snacks, Lunch, PM snacks, and Dinner for all participants from PSA CO, PSA7 RSSO, and PSA7 Provincial Offices</p> <p>Date: 12 June 2025</p> <p>****10 pax- breakfast for participants from PSA CO (1), PSA7 RSSO (1), PSA7 Bohol (3), PSA7 Negros (3), PSA7 Siquijor (2)</p> <p>8. Attach menu upon submission of quotation/bid form</p> <p>9. No use of plastic for the utensils (spoon & fork, drinking straw, stirrers, cups, & plates)</p> <p>Room Accomodation Requirements:</p> <p>1. Preferably with free wifi access</p> <p>2. Daily provision of free bottled water, coffee, tea and toiletries</p> <p>3. Spacious, tidy and clean following the minimum health protocols</p> <p>4. Daily room make-up</p> <p>5. Daily change of towels</p> <p>6. Room types:</p> <p>*** 2 Single occupancy</p> <p>*** 1 Double occupancy</p> <p>*** 2 Triple occupancy</p> <p>Other requirements:</p> <p>1. Must observe the minimum health protocol.</p> <p>2. Free use of amenities and other facilities</p> <p>3. Continuous water supply and accessible comfort rooms</p>
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	<div>4. Accessible emergency exit and alarm, and standby fire extinguisher or automatic sprinkler</div> <div>5. Provision of janitorial and maintenance services</div> <div>6. Good ambience to promote learning</div> <div>7. Adequate security service (24/7)</div> <div>8. Availability of trained staff that can address health concerns</div> <div>9. With standby generator</div> <div>10. Must obtain at least 90% rating (Table Rating Factor)</div> <div>Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement.</div> <div>Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.</div> <div>PR# 0700-2025-05-040-(RSSO-SOCD)</div>			
Amount in Words:	ONE HUNDRED TWELVE THOUSAND PESOS ONLY			112,000.00
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.				
Conforme:	<div><div>ESTRELLA VELASQUEZ</div><div>Signature over Printed Name of Supplier</div><div>June 5, 2025</div><div>Date</div></div>		<div>Very truly yours,</div> <div><div>WILMA A. PERANTE</div><div>OIC-Regional Director</div><div>6/3/25</div><div>Date</div></div>	
<div>Fund Cluster : <input checked="" type="checkbox"/> 01-Regular Fund</div> <div>// 07-Trust Fund</div> <div>Funds Available : _____</div> <div><div>ISABEL H. SATO</div><div>Accountant</div></div>		<div>ORS/BURS No. : 02-101101-2025-06-0293</div> <div>Date of the ORS/BURS: 03 June 2025</div> <div>Amount : <u>112,000.00</u></div>		



Gaisano Capital South Bldg., Colon St., Cebu City, Philippines 6000
Telephone: (032) 412-6794
Website: rso07.psa.gov.ph *E-mail: rso07@psa.gov.ph