



Philippine Rice Research Institute
Maligaya, Science City of Muñoz, Nueva Ecija
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.
ISD22-0069

PURCHASE ORDER

Page 1 of 2

Supplier Address	Punta Rivera Del Mar, Inc Ilog-Malino, Bolinao, Pangasinan		PO No.	2022-03-0181 C		
			Date	3/24/22		
TIN	007-791-209-000	Mode of Procurement	Negotiated Procurement - Lease of Real Property, Venues (Sec 53.10)			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery	Ilog-Malino, Bolinao, Pangasinan		Delivery Term	FOB Shipping Point		
Date of Delivery	within 5 calendar day(s) upon receipt of purchase order		Payment Term	COD		
Item Code	Item Description	Unit	Qty	Cost	Amount	
502999900000-001-03	Other Maintenance and Operating Expenses, Venue and Accommodation March 30 and 31 2 NIGHTS- 40 pax Room Accommodation Breakfast, Lunch and Dinner AM and PM snacks April 1 30 pax Breakfast, Lunch AM and PM snacks Inclusions: Use of Air-conditioned Conference room with overflowing brewed coffee, candies, with drinking water and set up with microphones speakers, projector and screen. Freebies: Acoustic Band (7:30 - 11pm only) Welcome drinks (bottled water inside the room) Free 24/7 Wi-Fi outside the room (subject to adverse to weather condition) Free use of Infinity Swimming Pool and Riverside Pool (from 8am - 1:30am) Use of kayak (kayaking at the river only) Use of Billiards (until 12 midnight only) Use of Table Tennis Beach Volley Ball Beach Frunt Games (Tag of War, Tire Relay, Sack Race) Facilitator not included	lot	1	197,224.00	197,224.00	
Amount in Words	One Hundred And Ninety Seven Thousand Two Hundred And Twenty Four Pesos And Zero Centavos					197,224.00

3/25/22
Lheny A. Respiro

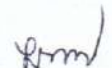




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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.						
Conforme:  <u>Henry A. Respicio</u> Signature over Printed Name of Supplier <u>3/25/2022</u> Date			Very truly yours,  <u>Luis Alejandro I. Tamani</u> Authorized Official _____ Date			
Funds Available:  <u>Mary Grace DG. Corpuz</u> Chief Accountant <u>MAR 23 2022</u> Date			ORS No. ORS Date AMOUNT		2022-03-001897 2022-03-23 187,224.00	