



**PURCHASE ORDER**

Supplier Address	Palas Resort Palas na Tuod, Rio Chico, Gen Tinio, Nueva Ecija		PO No.	2022-05-0344 C
			Date	5/23/22
TIN	158-284-799-000	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:

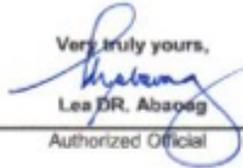
Place of Delivery	Palas na Tuod, Rio Chico, Gen Tinio, Nueva Ecija	Delivery Term	FOB Shipping Point
Date of Delivery	within 2 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
502999900000-001-03	Other Maintenance and Operating Expenses, Venue and Accommodation Lease of the venue including accommodations, meals, and snacks for the "TMSD Assessment and Planning Workshop" to be held on May 26-27, 2022. DETAILS: VENUE: Rooms that can accommodate 46 participants with projector, sound system, and wi-fi connection. May 26-27, 2022(workshop proper) ACCOMMODATION: May 26-27, 2022 (State available rooms for 46 pax) (22 Female, 24 Male) May 26-27, 2022 Function Hall good for 46 pax Check-in time: May 26, 2022 between 8 to 8:30 AM Check out time: May 27, 2022, 4:00 pm FOOD: May 26, 2022: Lunch, PM snacks, and Dinner (46 pax) May 27, 2022: Breakfast, AM Snacks, Lunch, and PM snacks (46 pax) OTHERS: 1. Overflowing water, brewed coffee, tea, and pica-pica (candies & nuts) 2. Use of the sound system 3. Preferably with team building activities with a facilitator PLEASE SEE ATTACHED SUPPLIER'S PROPOSAL FOR OTHER DETAILS	lot	1	96,360.00	96,360.00

Amount in Words	Ninety Six Thousand Three Hundred Sixty Pesos And Zero Centavos	96,360.00
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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:  
  
**Maria Rosalie C. Abes**  
 \_\_\_\_\_  
 Signature/Printed Name of Supplier  
 \_\_\_\_\_  
 May 23, 2022  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
**Lea DR. Absog**  
 \_\_\_\_\_  
 Authorized Official  
 \_\_\_\_\_  
 Date

Funds Available:   <b>Mary Grace DG. Corpuz</b> Chief Accountant <b>MAY 23 2022</b> _____ Date	ORS No.	2022-05-00344
	ORS Date	1900-01-01
	AMOUNT	96,360.00