



PURCHASE ORDER

| | | | | | | | |
|---|--|---|--|---|--|---|--|
| Supplier Address | | WHITEROCK BEACH HOTEL + WATERPARK, INC. Matain, Subic, Zambales | | PO No. <i>2022-06-0344T</i> | | | |
| | | | | Date <i>6/20/22</i> | | | |
| TIN | | 238-051-222-000 | | 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 | | Matain, Subic, Zambales | | Delivery Term | | | |
| | | | | FOB Shipping Point | | | |
| Date of Delivery | | within 1 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 Lease of the venue including accommodations, meals and snacks, and facilitators for the conduct of the Golden Rice Program Management Office Midyear Meeting to be held on June 22 to 23, 2022 at Subic, Zambales, 70 pax VENUE: A room that can accommodate 70 participants with a projector, sound system, and wi-fi connection on June 22-23, 2022. (Midyear Meeting Proper) ACCOMMODATION: June 22, 2022 9 Single Occupancy 5 Twin Sharing 1 Triple Sharing 12 Quad Sharing Rooms Check-in time: June 22, 2022, between 12:00 NN to 2:00 PM Check out time: June 23, 2022, 12:00 NN Food: June 22, 2022 June 22, 2022 AM Snack: 70 pax Lunch (Managed buffet): 70 pax PM Snack: 70 pax Dinner (Managed buffet): 70 pax June 23, 2022 Breakfast (Managed buffet): 70 pax AM Snack: 70 pax Lunch (Managed buffet): 70 pax PM Snack: 70 pax Dinner (Managed buffet): 70 pax OTHERS: 1. Overflowing water, brewed coffee, tea, and pica-pica (candies & nuts) 2. Use of the sound system 3. Facilitator for day 1 and day 2 RESTRICTION: Strictly NO pork for 2 participants (Muslim) Important Consideration: The date of the event may change depending on the IATF and LGU restrictions/guidelines of the proposed location (LGU)/venue and participants' origin. | | lot | | 1 | |
| | | | | 284,000.00 | | | |
| | | | | 284,000.00 | | | |
| Amount in Words | | Two Hundred Eighty Four Thousand Pesos And Zero Centavos | | 284,000.00 | | | |
| | | | | | | | |
| 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. | | | | | | | |
| Conforme: | | | | Very truly yours, | | | |
| | | Zaw Lin Kyaw Jr. | | Ronan G. Zagado | | | |
| | | Signature over Printed Name of Supplier | | Approval to | | | |
| | | June 20, 2022 | | Authorized Official | | | |
| | | Date | | Date | | | |
| Funds Available: | | ORS No. | | 2022-06-002650 | | | |



PURCHASE ORDER

| | | | | | | | |
|--|--|---------------------|---|---------------|--------------------|---------------|--|
| Supplier Address | WHITEROCK BEACH HOTEL + WATERPARK, INC. Matain, Subic, Zambales | | | | PO No. | 2022-06-03445 | |
| | | | | | Date | 6/20/22 | |
| TIN | 238-051-222-000 | 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 | Matain, Subic, Zambales | | | Delivery Term | FOB Shipping Point | | |
| Date of Delivery | within 1 calendar day(s) upon receipt of purchase order | | | Payment Term | COD | | |
| Item Code | Item Description | Unit | Qty | Cost | Amount | | |
| Mary Grace DG. Corpuz Chief Accountant JUN 20 2022 Date | | | | ORS Date | 2022-06-17 | | |
| | | | | AMOUNT | 284,000.00 | | |