



PURCHASE ORDER

Supplier Address	The G Tower OPC 124 Valdez St., Josefa Subd., Malabanas, Angeles City, Pampanga		PO No.	
			Date	2022-08-04 7:11 T 8/4/22
TIN	602-063-686-000	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	124 Valdez St., Josefa Subd., Malabanas, Angeles City, Pampanga	Delivery Term	FOB Shipping Point
Date of Delivery	within 3 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 Venue with Food and Accommodation Activity title: Fertilizer Derby Team Workshop Date: August 8-12,2022 Location: Clark Pampanga No. of Participants: 31 pax Meals and Snacks Breakfast: August 9, 10, 11 & 12, 2022 (4 days x 31 pax) (Fried Rice, Fish/ Egg/meat, fresh fruit, Hotchoco/Coffee) Lunch: August 8, 9, 10, 11 & 12, 2022 (5 days x 31 pax) (Steamed Rice, Veggie, Meat, Seafood, Soup, Fruit Juice and Dessert) PM Snack: August 8, 9, 10, & 11, 2022 (4 days x 31 pax) Pasta/ cakes/burger/ Soda/ Fruit juices. Dinner: August 8, 9, 10, & 11, 2022 (4 days x 31 pax) Steamed Rice, Veggie, Meat, Seafood, Soup, Fruit Juices/ Soda and Dessert (With free flowing coffee, stand-by water, and full skirted table arrangement) Accomodation: 31 pax for 4 nights: 7 triple sharing room (August 8-11,2022) 3 Double,sharing room (August 8-12,2022) 1 quadruple sharing room (August 8-12,2022 Event Hall: 1 Registration area with 2 tables and skirting At least 3 available microphone units with functional good batteries (August 8@1pm to 6pm-12@ 7am-12noon,2022); At least 1 Projector(August 8@1pm to 6pm-12@ 7am-12noon,2022) Classroom arrangement for participants (inclusive of chair and table skirting). 1 available podium and good sound system.* Free and strong wifi connection for all participants* Inclusive of stage decoration, lightings and skirting/ decorations around the function room (August 8@1pm to 6pm-12@ 7am-12noon,2022)	lot	1	240,599.99	240,599.99
Amount in Words	Two Hundred Forty Thousand Five Hundred Ninety Nine Pesos And Ninety Nine Centavos				240,599.99

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:

 Signature over Printed Name of Supplier
 08/4/22
 Date

Very truly yours,

 Jovino L. De Dios
 Authorized Official
 Date

Funds Available:

 Mary Grace DG. Corpuz
 Chief Accountant

ORS No.	2022-08-003106
ORS Date	1900-01-01
AMOUNT	240,599.99

AUG 04 2022