



PURCHASE ORDER

Supplier:	SEÑORITA LYDIA HOTEL	P.O No.:	2024-01-Sp-12
Address:	CALABA, BANGUED, ABRA	Date:	JAN 31 2024
Tin:	166-267-528-000	Mode of Procurement:	NP-LRPV
		PR No.:	2024-01-90

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Delivery Term:	FOB DESTINATION
Date of Delivery: ON THE DAY OF SCHEDULED ACTIVITY	Payment Term:	30 DAYS AFTER COMPLETE DELIVERY

Item No.	Stock/Property No.	Unit	Item	Quantity	Unit Cost	Amount
4		LOT	<p>SEMINAR PACKAGE/ACCOMODATION AND VENUE FOR TRAININGS, WORKSHOP, ETC.</p> <p>I. Availability - 50% Available on February 6-9, 2024</p> <p>II. Location and Site Condition - 15% Accessibility: within Abra</p> <p>III. Venue - 35% Catering Services and Accommodation <u>Arrival Day:</u> 25 pax- Dinner (pork sinigang, vegetable, rice and dessert) 25 pax- Lodging (air-conditioned room with complete amenities) <u>Activity Proper (BATCH 1):</u> 25 pax- Breakfast (daing na bangus, hard-boiled egg, vegetable, rice and dessert) 69 pax- AM snack (egg and ham sandwich and juice in can) 69 pax- Lunch (beef steak, vegetable, rice and dessert) 69 pax- PM snack (cassava cake and bottled water) 25 pax- Dinner (chicken adobo, vegetable, rice and dessert) 25 pax- Lodging (air-conditioned room with complete amenities) <u>Activity Proper (BATCH 2):</u> 25 pax- Breakfast (hotdog, scrambled egg, vegetable, rice and dessert) 69 pax- AM snack (tuna sandwich and juice in can) 69 pax- Lunch (nilagang baka, vegetable, rice and dessert) 69 pax- PM snack (empanada and buko juice) 25 pax- Dinner (fish sinigang, vegetable, rice and dessert) 25 pax- Lodging (air-conditioned room with complete amenities) <u>Departure Day:</u> 25 pax- Breakfast (tocino, sunny side egg, vegetable, rice and dessert)</p> <p>Function Hall Air-conditioned hall that can accommodate up to 69 pax Sound/Audio system with 2 microphones 1 LCD projector and wide screen Unlimited coffee and drinking water available in water dispenser</p>	1	124,840.00	124,840.00
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TOTAL					124,840.00
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(Total Amount in Words) One hundred twenty-four thousand eight hundred forty pesos only

In case of failure to make the full delivery within 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> MILAGRINA P. TURQUEZA Signature over Printed Name of Supplier 2/6/2024 Date</div>	<div> FELIPE SALAING COMILA President</div>
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Fund Cluster:	ORS/BURS No.:	2024-02-70
Funds Available:	Date of the ORS/BURS:	FEB 02 2024
	Amount:	124,840.00
<div>IMELDA B. GALINATO Accountant IV</div>		