

## PURCHASE ORDER PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS

Supplier : ROYALE PARC HOTELS AND RESORTS, INC.	P.O. No. : 2022-07-054
Address : SILANG JUNCTION WEST, TAGAYTAY CITY	Date : July 27, 2022
TIN : 009 418 548 000	Mode of Procurement : LEASE OF VENUE

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


Place of Delivery : SITIO SAMPAGA WEST, BRGY. SAMPAGA, BATANGAS CITY	Delivery Term : AUGUST 10-12, 2022
Date of Delivery : AUGUST 10-12, 2022	Payment Term : WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF THE ITEMS

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	LEASE OF VENUE FOR THE CAMPUS-WIDE TRAINING ON BUSINESS PROCESS IMPROVEMENT AND DEVELOPMENT OF QUALITY OBJECTIVES MONITORING TOOLS *ROOMS -2 ROOMS (SINGLE OCCUPANCY) -8 ROOMS (TRIPLE/ QUADRUPLE OCCUPANCY) -FOR THREE (3) DAYS AND TWO (2) NIGHTS (31 PAX IN TOTAL) -AIR CONDITIONED *FOOD (FOR 31 PAX) -DAY 1 (AM SNACKS, LUNCH, PM SNACKS, DINNER) -DAY 2 (BREAKFAST, AM SNACKS, LUNCH, PM SNACKS, DINNER) -DAY 3 (BREAKFAST, AM SNACKS, LUNCH, PM SNACKS) *PREFERABLY: -BREAKFAST: FRIED RICE/PLAIN RICE, EGG, 1 VIAND WITH COFFEE/ FRUIT JUICE -AM/PM SNACK: EITHER PASTA, NOODLES, OR SANDWICH W/ DRINKS -LUNCH/DINNER: RICE, 2 VIANDS, DESSERT WITH DRINKS -WATER/ COFFEE DURING THE TRAINING *USE OF ONE (1) CONFERENCE ROOM FOR THE 3-DAY TRAINING FULLY AIR-CONDITIONED; HAS INTERNET/ WIFI *LOCATION: TAGAYTAY AREA	1	218,510.00	218,510.00
					<b>₱218,510.00</b>

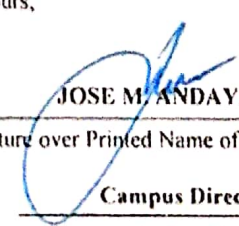
(Total Amount in Words) TWO HUNDRED EIGHTEEN THOUSAND FIVE HUNDRED TEN PESOS ONLY

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 on the undelivered item/s.

Conforme:


  
**BENEDICTA C. MEDINA** - SALES AND MARKETING HEAD  
 Signature over Printed Name of Supplier  
8-3-2022  
 Date

Very truly yours,

  
**JOSE M. ANDAYA, D.T.**  
 Signature over Printed Name of Authorized Official  
**Campus Director**  
 Designation

and Cluster : 0110101

unds Available : ₱ 218,510.00

  
**CRISPINA ROWENA M. MAQUIMOT**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-10101-2022-07-0

Date of the ORS/BURS: 07/27/22

Amount : ₱ 218,510.00