

**PURCHASE ORDER**  
**PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS**

Supplier :	ROYALE PARC HOTELS AND RESORTS, INC.	P.O. No. :	2022-09-084
Address :	SILANG JUNCTION WEST, TAGAYTAY CITY	Date :	September 15, 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 :	SEPTEMBER 21-23, 2022
Date of Delivery :	SEPTEMBER 21-23, 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 TECHNICAL WORKING GROUP OF UGNAYAN 2022 *ROOMS -1 ROOM (SINGLE OCCUPANCY) -2 ROOMS (DOUBLE OCCUPANCY) -6 ROOMS (QUADRUPLE OCCUPANCY) -1 ROOM (DRIVER'S QUARTER) -FOR THREE (3) DAYS AND TWO (2) NIGHTS (28 PAX IN TOTAL) -AIR-CONDITIONED  *FOOD (FOR 28 PAX) -DAY 1 (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, NODDLES, OR SANDWICH W/ DRINKS -LUNCH/DINNER: RICE, 2 VIANDS, DESSERT WITH DRINKS -WATER/ COFFEE DURING THE TRAINING *USE OF ONE (1) CONFERENCE ROOM FOR 28 PARTICIPANTS, AIR-CONDITIONED; HAS INTERNET/ WIFI *LOCATION: TAGAYTAY AREA *DATE: SEPTEMBER 21-23, 2022	1	174,340.00	174,340.00
					<b>₱174,340.00</b>

(Total Amount in Words) **ONE HUNDRED SEVENTY FOUR THOUSAND THREE HUNDRED FORTY 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:

Very truly yours,

\_\_\_\_\_  
 Signature over Printed Name of Supplier

JOSE M. MONYA, D.T.  
 Signature over Printed Name of Authorized Official

\_\_\_\_\_  
 Date

Campus Director  
 Designation

Fund Cluster : 0110101  
 Funds Available : Php 174,340.00  
Mr. CRISPINA ROWENA M. MAQUIMOT  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
 Division/Unit

ORS/BURS No. : 02-10101-2022-09-0440  
 Date of the ORS/BURS: 09/15/22  
 Amount : Php 174,340.00