

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

Supplier :	CLUB BALAI ISABEL, INC.	P.O. No. :	2022-07-055
Address :	TALISAY, BATANGAS	Date :	July 28, 2022
TIN :	006-508-283-000	Mode of Procurement :	LEASE OF VENUE

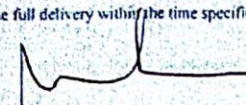
Gentlemen,
Please furnish this Office the following articles subject to the terms and conditions contained herein:

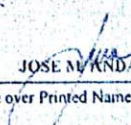
Place of Delivery :	SITIO SAMPAGA WEST, BRGY. SAMPAGA, BATANGAS CITY	Delivery Term :	AUGUST 17-19, 2022
Date of Delivery :	AUGUST 17-19, 2022	WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF THE ITEMS	


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	LEASE OF VENUE FOR IN-SERVICE TRAINING 2022 *ROOMS -2 ROOMS (DRIVER'S QUARTER) -3 ROOMS (SINGLE OCCUPANCY FOR RESOURCE SPEAKER) -15 ROOMS (TRIPLE/ QUADRUPLE/ MAXIMUM CH 8 OCCUPANCIES) -FOR THREE (3) DAYS AND TWO (2) NIGHTS (100 PAX IN TOTAL) -AIR CONDITIONED -WITH WI FI/ INTERNET ACCESS *FOOD (FOR 104 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, EGGS, 1 VAND 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 -ONE (1) CONFERENCE ROOM THAT CAN ACCOMMODATE 40 PAX FOR DAY 1 -ONE (1) CONFERENCE ROOM THAT CAN ACCOMMODATE 100 PAX FOR DAY 1 & 2 -ALL CONFERENCE ROOMS MUST BE FULLY AIR-CONDITIONED; HAS WI-FI CONNECTION -ALL CONFERENCE ROOMS ARE INCLUSIVE OF COFFEE, WATER, A BASIC SOUND SYSTEM & LCD PROJECTOR	1	745,278.00	745,278.00
					P745,278.00

(Total Amount in Words) SEVEN HUNDRED FORTY FIVE THOUSAND TWO HUNDRED SEVENTY-EIGHT 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 items.

Confirnee:

MARYKN B. SALVARAN
 Signature over Printed Name of Supplier
AUG. 1, 2022
 Date

Very truly yours,

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

Fund Cluster : 010001
 Funds Available : Pnp 745,278.00

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

ORS/BURS No. : 09-12.01-2022-07-0510
 Date of the ORS/BURS : 07/29/22
 Amount : Pnp 745,278.00

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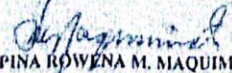
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		*TEAM-BUILDING ACTIVITIES PACKAGE -WITH FACILITATORS, ASST. FACILITATOR AND MARSHALLS -WITH SET-UP OF ACTIVITY MATERIALS -WITH ACTIVITY MATERIALS AND INDOOR/OUTDOOR MATERIALS -WITH CUSTOMIZED THEMED PROGRAM -WITH SPECIAL MOTIVATIONAL WORKSHOP FOR THE WHOLE TEAM (INDOOR OR OUTDOOR) *LOCATION -ALONG THE THIRD AND FOURTH CONGRESSIONAL AREAS OF BATANGAS PROVINCE / ACCESSIBLE ALONG SLEX, STAR TOLL & RESIDENCES OF PSHS-CALABARZON RC EMPLOYEES OUTSIDE BATANGAS PROVINCE			
					₱ 745,278.00

(Total Amount in Words) SEVEN HUNDRED FORTY FIVE THOUSAND, TWO HUNDREY SEVENTY EIGHT 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: 
Max D. SALVADOR
 Signature over Printed Name of Supplier
AUG. 1, 2022
 Date

Very truly yours,

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

Fund Cluster : 0110101
 Funds Available : ₱ 745,278.00

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

ORS/BURS No. : 02-10110 2022-07-0310
 Date of the ORS/BURS : 07/28/22
 Amount : ₱ 745,278.00