## PURCHASE ORDER DEPARTMENT OF TOURISM - National Capital Region LORELAND REALTY AND NCR-24-031 **DEVELOPMENT CORPORATION** P.O. No. Supplier 165 ML Quezon St., San Roque Antipolo City, Rizal Date Address **Mode of Procurement:** 0917-86-76205 / (02) 7586-4764 NP 53.9 - Small Value Procurement Telephone Gentlemen: Please furnish this office the following articles subject to the terms & conditions contained herein: Antipolo City, Rizal Place of Delivery: Province Two (2) days Delivery Term:

Date of Delivery : May 16-17, 2024 **Government Procedure** Payment Term: Amount **Unit Cost** Description **Ouantity** Unit Stock No. LEASE OF VENUE WITH SUPPLIED MEALS 227,500.00 LOT 1 (One) AND ACCOMMODATIONS HEALTH AND WELLNESS SEMINAR -PROJECT NAME: NATURAL PRESCRIPTIONS FOR HEALTHY LIVING "A CONVERGENCE FOR SENIORS, NEARING SENIORS AND DIFFERENTLY-ABLE PERSONNEL OF THE DOT-NCR AND THE SEVENTEEN (17) TOURISM OFFICERS OF THE NATIONAL CAPITAL REGION LOCAL GOVERNMENT UNITS III. TARGET PARTICIPANTS 2 Department of Tourism - National Capital Region Date of Engagement \_: May 16-17, 2024 : 2 days : Antipolo City, Rizal Province Duration SCOPE OF WORK / DELIVERABLES Type of Meals - Welcome snacks Lunch, PM Snacks and Dinner on the first day, and Breakfast on the second day Estimated Unit Price - Php 6,500.00/net per pax inclusive of tax x 35 pax Overnight accommodation based on TWIN SHARING Health and wellness services such as Hydro therapy massage, infinity pool, sauna, jacuzzi, and fish spa, foot and body massage provision of meals as indicated above with free coffee and tea with scene to the posticipants. provision of medis as indicated above with free coffee and tea wifi access to the participants provision of projector, white screen, and public address system during DOT-NCR Seminar on May 17, 2024 from 8:30 am – 11:30 am free parking space for the DOT-NCR hired Bus transport function room must be spacious and can comfortably accommodate at least more the the number of participants attending Technical staff from the resort must be on standby during the activity/program to trouble shoot in case of technical failure REQUIREMENTS FOR SUPPLIERS willing to enter "send bill arrangement" or government procedure and the use of "Standard Dept. of Tourism Contract "With an office in Metro Manila. APPROVED BUDGET FOR THE CONTRACT (ABC) Php 227,500.00

Pesos Two Hundred Twenty-Seven Thousand Five Hundred Only

havior of all analyticable traces. EVAT/VAT/provenment traces/province charge, and other applicable traces and ch applicable taxes, EVAT/VAT/government taxes/service charge/and other applicable net upon completion of the project and delivery of all requirements as agreed upon Government procedure and subject to appropriate government taxes -----nothing follows-----Pesos : TWO HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED ONLY 227,500.00

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.

(inclusive of all applicable governnment taxes)

Conforme :

(Total Amount in Words)

Signature over printed name

SHARLENT ZABASA PATIN

Regional Director, NCR Regional Office

Very truly yours,