PURCHASE ORDER							
DEPARTMENT OF TOURISM - National Capital Region							
Supplier		1898 HOTEL COLONIA EN LAS FILIPINAS			P. O. No. NCR-24-052		
Address			Avenue Cor. I Makati City	P. Burgos St.,	Date	June	e 28, 2024
Telephone		(632) 8876	2222			Mode of Procurement :	
Gentlemen		(002) 0070	- 5555		NP 53.10 - Lease of Real Property and Venue		
Please furnish this office the following articles subject to the terms & conditions contained herein:							
Place of Delivery :		Makati City		Delivery Term :	Ten (10) days		
Date of Delivery :		August 5 & 6, 13 & 14, 19 & 20, 26 & 27 and September 3 & 4, 2024		Payment Term :	Government Procedure		
Stock No.	Unit	Quantity				T T	r
Stock No. Ont		Quantity	LEACE	Description	7110	Unit Cost	Amount
	LOT	1 (One)	PROJECT NAM INCLI SU A III. SCOPE OI Implementation Venue Target Participar • Must be a • Function - Stand: - Free Classr: - LCD P - Wifi C - Parkir - Rostri - Paper - Philip - AM an - Entrée BUDGETARY R BUDGETARY R Company of the participar Lease of Venue (Php 1,200 x 5) MINIMUM REQUI 1. Send Bill Ai Perinclusive of all applicable net upon completion of the p	Facilitators DOT-accredited property within Pobl Room for 55 pax (7:30AM-6:00PM) and sound system with at least 3 micro flowing coffee room-type seating arrangement rojector and white screen or TV Screet onnection gs pace um and pencil prince Flag dd PM Snack, and Buffet Lunch (1 veget e, Steamed Rice, Dessert, One round of EQUIREMENTS Delivering Remarkable and Incle towards Sustainable Tourism (Seminar for Tourist Drivers) PARTICULARS With supplied meals Spax x 2 days x 5 runs) TOTAL REMENTS: Trangement Approved Budget for the Contract (A Php 660,000.00 esos: Six Hundred Sixty Thousance towards Sixty Thousance to	MARKABLE AND DWARDS E.S.): ERS 20, 26 & 27 and at Drivers and acion, Makati City phones as for presentations able, 1 soup, 3 Main pluce or iced tea drink) usive service D.R.I.V.E.S.): A TTEM AMOUNT Php 660,000.00 \$\begin{array}{c} \$ 660,000.00 \end{array} BC): 1 Only broughliebble taxes and charges ernment procedure and subject to		632,500.00
(Total Amount in Words) Pesos: SIX HUNDRED THIRTY-TWO THOUSAND FIVE HUNDRED ONLY (inclusive of all applicable government taxes) 632,500.00							
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.							
Conforme -	P		IG. IR ASOL AS	SHARLES ZABALA-BATIN Regional Director, NCR Regional Office			
Funds Available: 7 30 24 Amount: 7 632, 570-70 Alobs No. 24-07-03 M							
Acting Accountant							