

PURCHASE ORDER

DEPARTMENT OF TOURISM - National Capital Region

Supplier DUSIT THANI MANILA

P. O. No. NCR-24-055

Address Ayala Center, Makati City

Date July 04, 2024

Telephone 0917-324-7827

Mode of Procurement :
NP 53.10 - Lease of Real Property and Venue

Gentlemen :

Please furnish this office the following articles subject to the terms & conditions contained herein:

Place of Delivery : Makati City

Delivery Term : One (1) day


Date of Delivery : July 09, 2024

Payment Term : Government Procedure

Stock No.	Unit	Quantity	Description	Unit Cost	Amount									
	LOT	1 (One)	<p style="text-align: center;">LEASE OF VENUE WITH SUPPLIED MEALS</p> <p>PROJECT NAME : HOSTING FOR TOURISM CONGRESS OF THE PHILIPPINES' LUZON CLUSTER REGIONAL CONSULTATIVE FORUM FOR 2024</p> <p>III. SCOPE OF SERVICES / REQUIREMENTS :</p> <ul style="list-style-type: none"> • Must be a DOT-accredited property within Makati City • Venue for 150 pax on July 09, 2024 (1:00PM- 5:00PM) <ul style="list-style-type: none"> - Standard sound system with at least 3 microphones - Free -flowing coffee and mints - Classroom-type set up seating arrangements - LCD Projector and white screen - Wifi Connection - Parking Space - Rostrum - Philippine Flag - Paper and pens • Meal for 150 pax with a round of drinks <p>BUDGETARY REQUIREMENTS :</p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 5px 0;"> <thead> <tr> <th style="width: 30%;">ITEMS</th> <th style="width: 40%;">PARTICULARS</th> <th style="width: 30%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Venue and Meals</td> <td>Php 1,000.00 X 150 pax</td> <td>Php150,000.00</td> </tr> <tr> <td>GRAND TOTAL</td> <td></td> <td>Php150,000.00</td> </tr> </tbody> </table> <p>IV. PAYMENT PROCEDURE</p> <p>➤ Send Bill Arrangement</p> <p style="text-align: center;">Approved Budget for the Contract (ABC): Php 150,000.00 Pesos : One Hundred Fifty Thousand Only</p> <p style="font-size: small; text-align: center;">* inclusive of all applicable taxes, EVAT/VAT/government taxes/service charge/and other applicable taxes and charges net upon completion of the project and delivery of all requirements as agreed upon. Government procedure and subject to appropriate government taxes</p> <p style="text-align: center;">-----nothing follows-----</p>	ITEMS	PARTICULARS	AMOUNT	Venue and Meals	Php 1,000.00 X 150 pax	Php150,000.00	GRAND TOTAL		Php150,000.00		150,000.00
ITEMS	PARTICULARS	AMOUNT												
Venue and Meals	Php 1,000.00 X 150 pax	Php150,000.00												
GRAND TOTAL		Php150,000.00												
(Total Amount in Words)			Pesos : ONE HUNDRED FIFTY THOUSAND ONLY <i>(inclusive of all applicable government taxes)</i>		150,000.00									

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 :



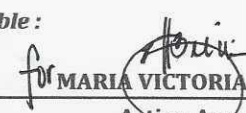
JOHN CARLO IRIOLA
Signature over printed name

Very truly yours,



SHARLENE ZABALA-BATIN
Regional Director, NCR Regional Office

Funds Available :

for 

MARIA VICTORIA S. RODRIGO
Acting Accountant

Date

Amount :

P 150,000.00

ALOBS No.

24-07-0268