

PURCHASE ORDER

DEPARTMENT OF TOURISM - National Capital Region

Supplier	THE FATTED CALF FARMHOUSE KITHEN / SYCIP CULINARY	P. O. No.	NCR-24-056
Address	Tagaytay-Nasugbu Highway, Tagaytay City	Date	July 09, 2024
Telephone	0917-419-9810	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:	Tagaytay City	Delivery Term:	Two (2) days
Date of Delivery:	July 12-13, 2024	Payment Term:	Government Procedure

Stock No.	Unit	Quantity	Description	Unit Cost	Amount									
	LOT	1 (One)	LEASE OF VENUE PROJECT NAME: MANILA FOOD AND WINE FESTIVAL 2024 OPENING I. BRIEF BACKGROUND: The Department of Tourism - National Capital Region, through its Product and Market Development Unit (PMDU) together with Manila Food and Wine Festival team, is in support to the Manila Food & Wine Festival 2024 (MFWF) with the theme, "Transforming Manila's Food Scene; Unleashing Filipino Hospitality Brilliance and Global Excellence in Food, Wine and Spirits". III. SCOPE OF SERVICES / REQUIREMENTS: <ul style="list-style-type: none"> • Must be a property / restaurant in Tagaytay City; • Venue for 150 - 200 pax on July 12-13, 2024 (Whole day use) <ul style="list-style-type: none"> - Inclusive of venue and tent rentals (for seating located at fresco) - Must have in house events host and entertainment team - Must have in house or on call coordination team and marshals for security (bid must include crew meals) - Must have in house Photo and Video team - WiFi Connection - Parking Space BUDGETARY REQUIREMENTS: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 5%;">ITEMS</th> <th style="width: 45%;">PARTICULARS</th> <th style="width: 50%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Lease of Venue</td> <td>Inclusive of: Venue and Tent Rentals, In-house Event Host and Entertainment, In-house Coordination Team, Marshals and Security, In-house Photo and Video Team</td> <td style="text-align: right;">Php 670,000.00</td> </tr> <tr> <td>GRAND TOTAL</td> <td></td> <td style="text-align: right;">Php 670,000.00</td> </tr> </tbody> </table>	ITEMS	PARTICULARS	AMOUNT	Lease of Venue	Inclusive of: Venue and Tent Rentals, In-house Event Host and Entertainment, In-house Coordination Team, Marshals and Security, In-house Photo and Video Team	Php 670,000.00	GRAND TOTAL		Php 670,000.00		670,000.00
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GRAND TOTAL		Php 670,000.00												

IV. PAYMENT PROCEDURE
 - Send Bill Arrangement

**Approved Budget for the Contract (ABC):
 Php 670,000.00**

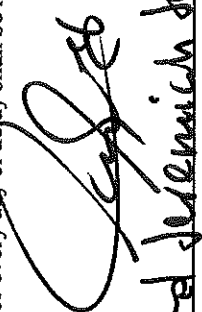
Pesos: SIX HUNDRED SEVENTY THOUSAND ONLY


* inclusive of all applicable taxes. 6% DTI/ government taxes, 6% local 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.

-----nothing follows-----

Pesos : SIX HUNDRED SEVENTY THOUSAND ONLY
(inclusive of all applicable government taxes)

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.

Conformed: 
 Signature over printed name: Alfred Jeremich Joseph Sy
 Date: 7/9

Very truly yours,

SHARLENE ZABALA-BATIN
 Regional Director, NCR Regional Office

Funds Available: 8670,000.00
 Amount: 8670,000.00
 ALOES No. 24-07-0257

MARIA VICTORIA S. RODRIGO
 Acting Accountant