




PURCHASE ORDER

Supplier : BIG 8 CORPORATE HOTEL	P.O. Number: 2021120958
Address : N/A	 202110141500429
PhilGEPS Registration No. : 98498	Date : Dec 07, 2021
Tel./Fax No. :	Mode of Procurement : Small Value
Registration Certificate : SEC	P.R. No. : 2021101415
Req. Office : PSWDO-CIU.	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : COD	Delivery Term: On the Day of Activity
Place of Delivery : ONSITE	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 pax	FULL BOARD ACCOMODATION FOR THE TRAINING TEAM FOR 2 DAYS (1ST BATCH) *wide swimming pool for the water survival demonstration *2 pax per table *with presidential table *flowing water and coffee *hall backdrop/sound system/projector *follow IATF Health Protocols	1,976.67	59,300.00
2	30.00 pax	FULL BOARD ACCOMODATION FOR THE TRAINING TEAM FOR 2 DAYS (2ND BATCH) *wide swimming pool for the water survival demonstration *2 pax per table *with presidential table *flowing water & coffee *hall backdrop/sound system/projector *follow IATF Health Protocols	1,976.67	59,300.00

Remarks :
NO SEND BILL
PAYMENT WILL BE 2 DAYS BEFORE THE EVENTPlease coordinate with PSWDO staff Ms. Fevelyn Marfe

Green Procurement Terms and Conditions

TRAINING FACILITIES/ HOTELS/ V

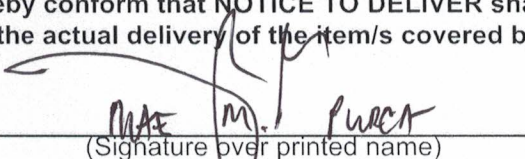
1. The service supplier shall have its own environmental policy, covering the reduction of chemical substances usage, the reduction of

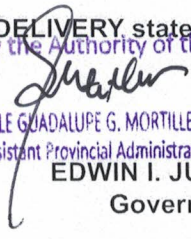
Sub-Total : 118,600.00

CHILDREN IN EMERGENCY TRAINING	GRAND TOTAL : P 118,600.00
Grand Total Amount in Words : ONE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED AND XX / 100	

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : 
(Signature over printed name)

Very truly yours, 

By the Authority of the Governor:
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor


12-15-21
(Date)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



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Place of Delivery : <u>ONSITE</u>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- 1. waste and energy consumption, and water saving.
- 2. The service supplier shall ensure that indoor lighting is energy efficient.


The award is based on Abstract No. **1220211069** dated **December 02, 2021** under Quotation No. **20218328S** opened on **November 25, 2021**

Sub-Total : 0.00

CHILDREN IN EMERGENCY TRAINING	GRAND TOTAL : ₱ 118,600.00
Grand Total Amount in Words : <i>ONE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED AND XX / 100</i>	

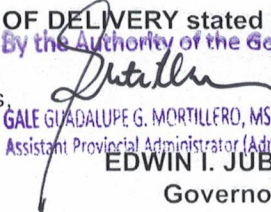
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