

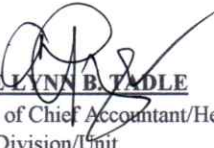


PURCHASE ORDER

OFFICE OF CIVIL DEFENSE

Supplier : Robinsons Hotel and Resorts		P.O. No. : '2021-12-10			
Address : JC Aquino Ave., Butuan City		Date : December 14, 2021			
TIN : 000 - 361-376 - 046		Mode of Procurement : 53.2 NP (Emergency Cases)			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : _____		Delivery Term : _____			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Provision of 2 meals and 2 snacks on December 15, 2021 (Lunch, Dinner, AM and PM Snacks)	50	925.00	46,250.00
2	pax	Provision of 3 meals and 2 snacks on December 16, 2021 (Breakfast, Lunch, Dinner, AM and PM Snacks)	50	1,225.00	61,250.00
3	pax	Provision of 2 meals and 2 snacks on December 17, 2021 (Breakfast, Lunch, AM and PM Snacks)	50	900.00	45,000.00
4	hour	Venue Rental for 7 hours at 10:00 PM to 5:00 A.M. on December 15-December 16, 2021 (P 2,000/hour)	7	2,000.00	28,000.00
5	room	Provision of Accommodation (Twin Sharing) on December 15-17, 2021	3	1,400.00	8,400.00
6	room	Provision of Accommodation (Twin Sharing) on December 17-18, 2021	3	1,800.00	5,400.00
		Technical Specifications: 2 Main Dish 1 side dish Vegetable Soup Rice Soft Drinks AM and PM Snacks: Choice of Pasta and Kakanin Venue: Can accommodate 50pax with strict observance of physical distancing Provision of 2 microphones, good internet connection Provision of free flowing water and coffee			
		-----nothing follows-----			-
Total (Amount)		One Hundred Ninety Four Thousand Three Hundred Pesos Only			194,300.00
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 on the undelivered item/s.					
Conforme:		Very truly yours,			
					
JENNYFLOR LOPEZ-VILLAFUERTE, CHSP		DIR. LIZA R. MAZO			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
December 14, 2021		Regional Director			
Date		Designation			
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
		Amount : 194,300.00			
MARIE LYNN B. TADLE					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					