PURCHASE ORDER

				untant II	Acco	DMD 003 00	NOD ADMIN DMD 003 00
t030 - cl-ep	ALOBS No.		ZO	JOYLYNO, RICOHERMOZO	DALAMO:	JC	
12,110.ps	Amount:		শ্ৰ	Date		Funds Available :	Funds
			me	Signature over printed name	gnature ov	Si	
SATIN ional Office	SHANLENEZARIAL BATIN Regional Director, NCR Regional Office	SHANLENE Regional Director	Ϋ́	Conduction Poults	Fan Ch		Conforme:
<i>3</i> "	Very ruly yours,						
	tenth	, a penalty of one-	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.	In case of failure to make the full delivery within the time spec (1/10) of one percent for every day of delay shall be imposed	e the full de	allure to mak e percent for	In case of to (1/10) of on
185,000.00		HOUSAND	(Total Amount in Words (inclusive of all applicable government taxes	ONE HUND	PESOS: (inclusive of	nt in Words	(Total Amou
			nothing follows				
		Php 36,000.00 Php 185,000.00 CONTRACT TOURAND Le gaintment loxes.	DKENS P600.00 x 60 pax Php 36.00 DAPPROVED BUDGET FOR THE CONTRACT PESOS: ORE HUBDRED EXCHTY FIVE THOUSAND inclusive of laxes and is subject to appropriate generations.	B. TOKENS GRAND TOTAL AI PESO	, .		ı
		Php 149,000.00	VIP Guests P 2,850.00 x 20 pax Regular Participants P2,300.00 X 40 Pax	A. MEALS			
		ned Rice, Dessert,	Paper and pencil AM and PM Snack, and Dinner Lunch: 1 vegetable, 1 soup, 3 Main Entrée, Steamed Rice, Dessert, One round of juice or iced tea drink PARTICULARS AMOUNT	- Paper and - AM and P - 1 vegetable One round			
		icrophones	Standard sound bystem with at least 2 microphones Free-flowing coffee and tea Banquet set-up arrangement LCD Projector and white serreen Whiteboard and Markers White Connection Rostrum	Standard so Free-flowing - Free-flowing - Banquet set - LCD Project - Whiteboard - Wi-Fi Conne - Rostrum			
		R) STRATEGIC ABLES AND	ASSOCIATION OF TOURISM OFFICERS (ATO) - WATTONAL CAPITAL REGION (NCR) STRATEGIC PLANNING AND YEAR-END REVIEW TECHNICAL SPECIFICATIONS/DELIVERABLES AND BUDGETARY REQUIREMENTS:	ASSOCIATION MATTONAL OF PLANNING AND TECHNICAL SERVICE AND SERVICE			8
185,000.00	185,000.00	LIED MEALS	LEASE OF VENUE WITH SUPPLIED MEALS AND TOKENS	LEASE	ONE (1)	LOT	
Amount	Unit Cost		Description		Quantity	Unit	Stock No.
edure	Government Procedure	G	Payment Term :	3, 2023	November 23, 2023	livery:	Date of Delivery :
	One (1) day		Delivery Term :	OTEL ALLERY Boulevard, Philippines	ADMIRAL HOTEL MANILA-MGALLERY 2138 Roxas Boulevard, Manila 1004 Philippines		Place of Delivery :
	herein:	ditions contained	Gentlemen: Please furnish this office the following articles subject to the terms & conditions contained herein:	ing articles su	e the follow	ish this offic	Gentlemen: Please furnish
y and Venue	NP 53.10 Lease of Real Property and Venue	NP 53.10 Lease		9000	(02) 5318-9000		Telephone
20 November 2023	20 Nove	Date Mode of Procurement :	d, Manila	2138 Roxas Boulevard, Manila 1004 Philippines	2138 Rox 1004 Phil		Address
NCR-23-147		P. O. No.	ADMIRAL HOTEL MANILA-MGALLERY	HOTEL MA	ADMIRAL		Supplier
ā	pital Regio	National Capital Region	DEPARTMENT OF TOURISM - N	ENT OF	ARTM	DEI	