

Commission on Filipinos Overseas

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Page No.

Revision No. Effective Date | 15 March 2017

PURCHASE ORDER

Supplier:

THE MANILA HOTEL

Address: TIN:

1 Rizal Park, Ermita, Manila

000-344-552-00000

P.O. No.: 2022-02-009

Date: 17-Feb-22

Mode of Procurement: NP: SEC. 53.9

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

| Place of Delivery : | | CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila | Delivery Term : FULL SERVICES | | |
|---|------|--|---------------------------------|-----------|------------|
| Date of Delivery : | | 30 Working days upon approval of the final lay-out | Payment Term : <u>LDDAP-ADA</u> | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | | Lease of Venue for the awarding Ceremony of the Migration Advocacy and Media (MAM) Awards and Himigrasyon Song Writing Contest to be held on March 16, 2022 (Wednesday) from 4:00pm to 9:00pm as requested by PPRD Requirements: (Option A) > No. of Pax: 100 > Venue / Set-Up: Centennial Hall B > Activity: Dinner Set with 1 round of Standard drinks. Banquet Services: > Inclusive of the following: - Five (5) hours use of function room - Dinner set at the function room and Free flowing of Coffee or Hot tea - Projector Screen at Centennial Hall B - Rostrum/Podium - Round table set-up (Social Distancing) - Registration Table. Namecards/Placecards for the VIP Tables - Stage - Basic flower arrangement for the round tables - Basic Sound Systems (two wired Microphone, CD Player, Speakers) - Wi-Fi connection (shared with other guest) - Dedicated wifi connection at P10,000 installation fee (15-20mbps only) * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2022-01-005 dated 25 January 2022) x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x | 100 | 2,500.00 | 250,000.00 |
| (Total Amount in Words) Two Hundred Fifty Thousand Pesos Only | | | | | |

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, | | |
|-------------------------------------|---|--|--|--|
| | Signature over Printed Name of Supplier Date | ATTV. WENDELL V. DIMACULANGAN. Head, Executive Assistant | | |
| Fund Cluster : Funds Available : | | ORS/BURS No. : Date of the ORS/BURS: | | |

Signature over Printed Name of Chief Accountant/