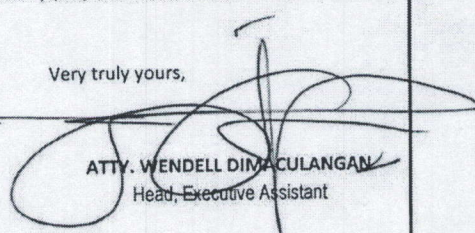
	Commission on Filipinos Overseas		Document Code	CFO-AFD-FR-PRO-002	
			Page No.	1 of 1	
	PURCHASE ORDER		Revision No.	0	
			Effective Date	15 March 2017	
Supplier : MARIVENT RESORT HOTEL INC. (LAS CASAS FILIPINAS DE ACUZAR) Address : Barrio Pag-Asa, Bataan TIN : 007-570-053-000			P.O. No. : 2022-04-024 Date : 6-Apr-22 Mode of Procurement : NP-Small Value Procurement (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 Date of Delivery: 15 Calendar Days upon receipt of this Purchase Order			Delivery Term : <u>FULL SERVICES</u> Payment Term : <u>LDDAP-ADA</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Procurement of Lease of Venue with Food and Accommodation for the conduct of CFO Strategic Planning for FY 2022 Requirements: > Date of Event: April 19-20, 2022, (Two (2) days and One (1) night) > No. of participants: 44 pax > Venue: Fully Air-conditioned function room that can accommodate of 44 pax with enough space to break into small group. > Adequate strong Wi-Fi internet connection. > Table and chair, classroom type with audio and visual equipment. > Accommodation > Single Occupancy (Premier Room) - 3 ROOMS > Twin Occupancy - 3 ROOMS > Triple Occupancy - 1 ROOM > Quadruple Occupancy 8 ROOMS > Food / Meals: Day 1: Managed Buffet Lunch, PM Snacks and Managed Buffet Dinner Day 1: Breakfast, AM Snacks, and Managed Buffet Lunch Free flowing coffee and purified drinking water during the activity.	3 6 3 32	13,800.00 10,800.00 10,000.00 9,600.00	41,400.00 64,800.00 30,000.00 307,200.00
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2022-03-026 dated 22 March 2022) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x					
(Total Amount in Words) FOUR HUNDRED FORTY THREE THOUSAND FOUR HUNDRED PESOS ONLY					443,400.00
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,  ATTY. WENDELL DIMACULANGAN Head, Executive Assistant		
Signature over Printed Name of Supplier Date					
Fund Cluster : _____ Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
CANDELARIO R. GARCIA Signature over Printed Name of Chief Accountant/					