



PURCHASE ORDER

SUPPLIER: ONE CENTRAL HOTEL AND SUITES CORP.
 ADDRESS: Leon Kilat St. cor. Sanclangko St. Cebu City

P.O. No.: 2023-06-145
 DATE: JUNE 5, 2023

TIN:
 Gentleman: NP-Lease of Real Property and Venue

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery: ATI, Diliman, Quezon City
 Date of Delivery: Delivery Terms: 5 WORKING DAYS
 Payment Term: LLDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pax	June 19-23, 2023 Training Package in Cebu inclusive of: Food, Accommodation and Use of Training/Function Hall Food Full board meal Shall include at least: - Chicken or beef with lean meat and less fat - Plain Rice - Vegetable dish - Dessert - Any fish except cream dory - Drinks (water, buko juice, iced tea) Each snacks shall include the ff: Traditional Filipino delicacy or noodles Bottled water/juice/iced tea Unlimited water and brewed coffee	25		
	pax	Accommodation 2-3 pax per room; single bed	25		
	day	Training Hall and Facilities Rental (4 days) Inclusions: projector, white screen, strong Wi-Fi, microphones, sound system, white board Good for 25 pax	4		
	unit	Transportation Rental To transport pax, RPs and TMT from airport to venue for 2 days and back and forth	3		
		Purpose: To be used during the eLearning Course Development and Packaging Workshop on June 19-23, 2023 in Cebu.		₱2,000.00	₱250,000.00

TOTAL AMOUNT IN WORDS: TWO HUNDRED FIFTY THOUSAND PESOS ONLY ₱ 250,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

COMFORME:
 Signature Over MICHEL A. LARGO
 Printed Name of Supplier
 Date 6/14/23

Very truly yours
REMELYN M. BROTOR, MNSA, CESO III
 DIRECTOR IV

FUNDS AVAILABLE:
 GILLIANE JOCK L. LARGO
 OIC-CHIEF ACCOUNTANT 6/10/23

ORS No.: 2023-04-072
 04-01-23
 Amount: ₱ 250,000

