



Republic of the Philippines
 Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
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PURCHASE ORDER

SUPPLIER: **ROXACO-ASIA HOSPITALITY CORPORATION**
 ADDRESS: Bldg. B1 Lot 4A E. Delos Santos Ave., Veterans
 Village, Quezon City
 TIN:

P.O. No.: 2024-01-15
 DATE: Jan. 30, 2024
 MODE OF PROCUREMENT: NP: LEASE OF REAL PROPERTY AND VENUE

Gentlemen:

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

Place of Delivery: _____ Delivery Terms: **4 CALENDAR DAYS**
 Date of Delivery: _____ Payment Term: **LDDAP**

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Activity Package (Accommodation, Food and Activity Hall) Date: February 1-4, 2024			
	pax	Accommodation - to be used by participants from stakeholders, partners and ATI	96	₱ 4,400.00	₱ 422,400.00
	pax	Activity Hall - to be used by participants from stakeholders, partners and ATI February 1, 2024	96		
	pax	Dinner Location: Near Trinoma Mall Inclusion: Free Wi-Fi on all rooms, parking and express check-in	96	350.00	33,600.00
		Purpose: For the activity entitled "Connection Expertise, Growing Success: The Agricultural Extension Partners" Forum on February 2-4, 2024 (exclusive of travel time) at Trinoma Mall, Quezon City.			

TOTAL AMOUNT IN WORDS:
FOUR HUNDRED FIFTY-SIX THOUSAND PESOS ONLY ₱ **456,000.00**

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 everyday of delay shall be imposed.

CONFORME:

Cristy Carigtan
Cristy Carigtan
 Sales Manager
 Roxaco-Asia Hospitality Corporation
 Signature Over Printed Name of Supplier

January 31, 2024

Date

Very truly yours,

Remelyn R. Recoter
REMELYN R. RECOTER, MNSA, CESO III
 DIRECTOR IV

FUNDS AVAILABLE:

GILLIAN ROSE C. LARGO
 OIC-CHIEF ACCOUNTANT



BUR No.: 2024-01-108
01-31-24
 Amount: Philp. 456,000