



PURCHASE ORDER

SUPPLIER **FIRST STA. ROSA HOTEL CORPORATION**
 ADDRESS National Highway Palong, Sta. Cruz, Sta. Rosa,
 Laguna

P.O. No. 2024-09-229
 DATE Sept. 4, 2024

MODE OF PROCUREMENT NP-LEASE OF REAL PROPERTY
 AND VENUE

TIN:
 Gentlemen

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

STOCK NO	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Activity/Event Package (Food, Activity Hall and Accommodation)			
		Food			
	servings	September 11, 2024 Breakfast (Buffet) - Daing na bangus, corned beef, scrambled egg, mixed vegetables, fresh fruits, brewed coffee/hot chooco/hot tea	100		120,000.00
	servings	AM Snacks (Buffet) - Arrozcaldo togo; boiled egg, canned pineapple juice	100		
	servings	Lunch (Packed) - Garlic beef spatayibs, lumpiang sarwa, grilled bangus soup, fresh fruits, bottled soft drinks	100		
	servings	PM Snacks (Buffet) - Lasagna garlic bread, canned juice	100		
	servings	Dinner (Buffet) - Salmon head sa miso, grilled hempo, ginataang kalabasa, fruits, soup, bottled soft drinks	100		
	servings	September 12, 2024 Breakfast (Buffet) - Chicken adobo with patatas, boiled egg, adobong kangkong, lakatan/fresh fruits, brewed coffee/hot chooco/hot tea	100		
	servings	AM Snacks (Buffet) - Club house sandwich fries, canned pineapple juice	100		
	servings	Lunch (Packed) - Beef kare kare, rellenong hangus, soup, buko salad, bottled soft drinks	100		
	servings	PM Snacks (Buffet) - Carbomara, garlic bread, canned juice	100		
	servings	Dinner (Buffet) - Roast chicken, stir-fry tofu with broccoli and beans, grilled blue marlin, fruits, soup, bottled soft drinks	100		
	servings	September 13, 2024 Breakfast (Buffet) - Skinless longganiza, cheesy egg omelette, southern style chicken with cucumber, fresh fruits, brewed coffee/ hot chooco/hot tea	100		
	servings	AM Snacks (Buffet) - Beef mami and egg sandwich, canned juice	100		
	servings	Lunch (Packed) - Chicken ala king, buttered vegetables, fish fillet, soup, crema de fruta, bottled soft drinks	100		
	servings	PM Snacks (Buffet) - Ginataang bilo bilo, pastry, canned juice	100		
	servings	Dinner (Buffet) - Beef bulalo, grilled talapa, boiled kangkong, olera, sitaw w/ bagoong, fruits (papaya, pineapple and watermelon), soup, bottled soft drinks	100		

COMMISSION ON AUDIT
 RECEIVED BY: _____
 DATE: **10 SEP 2024**
 6:31 PM
 ATI

Place of Delivery:
 Date of Delivery:

Delivery Terms: 3 WORKING DAYS
 Payment Term: LLDAP

STOCK NO	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	box	Activity Hall (September 11-13, 2024) Shall include: 1. Sound system, 2. Projector and projector screen, 3. Wifi, 4. Extension cords, 5. Power consumption, 6. White board, 7. Event tarpaulin and signages	1		30,000.00
	box	Accommodation - Double/triple sharing rooms for participants and support staff; single rooms for 15 VIPs with complementary bottled water and toiletries. With free flowing water, table arrangement and regular bussing services.	100		240,000.00
TOTAL AMOUNT IN WORDS:					P 630,000.00

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

COMFORME

Kimberly Francisco D. Atienza

Signature Over Printed Name of Supplier

SEPTEMBER 09, 2024

Date

Very truly yours,

KEMELYN R. CALADTER, MNSA, CESO III

DIRECTOR IV P

FUNDS AVAILABLE:

OR/BUR No.:

2024 09 - 1302

GILLIAN ROSE L. SALUIB
 OIC-CHIEF ACCOUNTANT

Amount:

P 630,000.00