

**PURCHASE ORDER**  
**DBM - GPPB-TSO**  
Entity Name

Appendix 61

Supplier : <b>FIRST COMMONWEALTH HOTEL COPORATION</b> Address: UP-Ayala Land Technohub, Commonwealth Ave. Diliman, Quezon City 1121 Philippines TIN : 008-270-134	P.O. No. : <b>PO-AD-2024-023</b> Date : 02 August 2024 Mode of Procurement : <b>Section 53.9 (Negotiated Procurement - Small Value Procurement) of the Revised IRR of RA 9184</b>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : N/A	Delivery Term : Please see conditions below.
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Date of Delivery : <b>05-09 August 2024 (20 pax)</b> <b>12-16 August 2024 (16 pax)</b>	Payment Term : <u>Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) calendar days after receipt of billing, in case of accounts maintained in other banks, bank transfer fees shall be chargeable against the creditor's account. Payment shall be based on actual number of pax.</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<b>Room Accommodation for GPPB Recognized Trainers (Skills Enhancement Training Workshop)</b> 1 I. Room Availability and Arrangement a. 05-09 August 2024 (20 pax) b. 12-16 August 2024 (16 pax) 2 II. Location a. within Quezon City 3 III. Neighborhood Data a. Proper waste management system such as regular garbage collection b. Proximity to Police and Fire stations c. Proximity to banks, postal telecommunications service provider 4 IV. Room Accommodation a. Structural Condition: The foundation is made of concrete and structural steel materials or combination of both b. Twin sharing standard room for 20 pax with separate beds and blankets (05-09 August 2024), with breakfast c. Twin sharing standard room for 16 pax with separate beds and blankets (12-16 August 2024) with breakfast 5 V. Facilities a. Continuous water supply b. Available telephone and/or internet connection in the room c. Waived electricity charges for use of devices (mobile phones, tables, and laptops) d. Accessible emergency exit and alarm, standby fire extinguisher and automatic sprinkler 6 VI. Other requirements a. Adequate security service 24/7 b. Provision of toiletries and towels c. Use of energy efficient lighting (LED) day light d. Implement sustainable features within the facility: -Lessen use of plastic bottles by proving water dispenser in all of our guest floor hallways -Solar powered lights in our outdoor/garden to lessen electricity use  <p align="center">*****nothing follows*****</p>	1	PHP 244,800.00	PHP 244,800.00
<b>(Total Amount in Words) Two Hundred Forty-Four Thousand and Eight Hundred pesos only (PhP244,800.00)</b>					PHP 244,800.00

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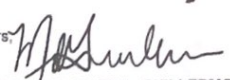
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

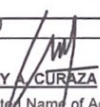
Conforme:

  
**FRANCES ALYSSA FABOTAD**  
 Signature over Printed Name of Supplier  
AUGUST 2, 2024  
 Date

Very truly yours:

  
**MARIA DIONESIA A. RIVERA- GUILLERMO**  
 Signature over Printed Name of Authorized Official  
Deputy Executive Director IV  
 Designation

Fund Cluster : 01  
 Funds Available : Php 244,800.00

  
**HARRY A. CURAZA**  
 Signature over Printed Name of Accountant IV

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_