PURCHASE ORDER SENATE ELECTORAL TRIBUNAL

Supplier

Address

TIN

: VILLA ESCUDERO PLANTATIONS

AND RESORT, INC.

#1059 Estrada St., Malate, Manila

002-009-813

PO No.

: 2023-02-013

Date

: February 22, 2023

P.R. No.

2023-02-035

Mode of Procurement

: NP-Lease of Venue

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery

VILLA ESCUDERO PLANTATIONS AND RESORT

Delivery Term:

Place of Delivery

Place of Delivery Date of Delivery Stock/		VILLA ESCUDERO PLANTATIONS AND RESO	: 1	: FOB destination		
		March 9-10, 2023	Payment Term	: 1	15 to 30 days	S 2
Property No.	Unit	Description		Quantity	Unit Cost	Amount
	Lot	LEASE OF VENUE WITH MEALS FOR	THE NATIONAL			385,440.0
	LOT	WOMEN'S MONTH CELEBRATION INC	LUDING	1		
		ACCOMMODATION FOR THE PARTICI	PANTS			
		Duration: 9-10 March 2023, 2 days and 1				
		I. Location:	riight			
	39	a.Within the Province of Quezon				
		b.Free parking space reserved within or	near vanus			
		for at least three (3) vehicles	near venue	10		
		II. Neighborhood data:	· ·			ž.
		Proximity to police station				
		Proximity to fire station				
		III. Venue:		8	*	10
		A. Functionality of conference or meeti	na room/holl		14	10 20
		1. Round/square table set-up for 66	ng room/nan			6
		social distancing	participants with		v	
		2. Amenities include:			88	
2		a. Free and steady WIFI connecti	on.			1.
		b. Waived electricity charges for u	use of lantana/			1
		gadgets	ise of laptops/			
		c. Audible and operational sound	evetom		200.0	. !
		B. Room requirement (for 66 participan	system .	1		349
		2 rooms single occupancy	121		14.2	
		4 triple and 13 quad sharing rooms	for 64			V-8"
		participants preferably with separat	o boda/mattrass		3	
		Preferably air-conditioned rooms	e beds/mattress			ľ
		Free use of towel and toiletries				
		C. Facilities				
		Continuous water supply and acce	ocible semfer		.0	
		rooms	ssible comfort			7
		Accessible emergency exit and ala	rno otourallo fi			
		extinguisher or automatic sprinkler	iiii, standby fire			
		Available internet connection within	the promine			
	40	Available clinic and/or standby /one	oll purse or	•	As \$20	
		medical staff	all flurse or		-	1
		D.Catering Services			85	
		Location must be inside the main full	nction room or		*	
		outside of but near the main functio	n room		*	
		2. Meals for 66 participants on 9-10 M	arch 2023			
- 60		composed of the following:	arch 2025			ts ts
		a. One (1) Breakfast				
		b. One (1) AM Snack				5 TH ST
		c. One (1) Lunch				
		d. Two (2) PM snacks				2
		e. One (1) dinner				
		f. Drinks (at least one round of soda	/iuice/iced tea			
	*	for every meal and every snack)	njuloenced tea			
	*	g. Provision of free-flowing drinking	water and			
		coffee (preferably brewed) and te	a for every	4		ar and a second
1		meal and every snack	a loi, every			

1			URCHASE TE ELECTOR							
Supplier	: VILLA ESCUDERO PLANTATIONS PO No. : 2023-02-013 AND RESORT, INC.						3 3			
Address	: #1059 Estrada Şt., Malate, Manila				Date : February 22, 2023 P.R. No. 2023-02-035					
TIN	: 002-	009-813	 	Mode of	Procurem	ent : N	P-Lease of Venu	e XVV		
Gentlemen:						ned barains		(/ / /		
	nis office	e the following articles subject				ried Hereitt.	OB destination	<u> </u>		
Place of Delivery		VILLA ESCUDERO PLANTATIO	NS AND RESORT	Payment			to 30 days			
Date of Delivery Stock/		March 9-10, 2023		rayment				Amount		
Property No.	Unit	D	escription			Quantity	Unit Cost	4		
	Lot	LEASE OF VENUE WITH MEALS FOR THE NATIONAL WOMEN'S MONTH CELEBRATION INCLUDING ACCOMMODATION FOR THE PARTICIPANTS				1		385,440.00		
		E. Other requirements 1. Drivers' quarters for tw 2. Provision of janitorial a 3. Adequate security ser	and maintenance	e services						
					1	1.00		385,440.00		
THREE HIND	RED EI	GHTY-FIVE THOUSAND FO	UR HUNDRED	FORTY P	ESOS ON	NLY .				
of one percent f	for every RET	The state of the s	e time specified d on the undelive	ered item/s	S.	ATTY. C Secre	DVAL: Watta CRISANTA V. V. etary of the Tril MARIO VICTOR nior Associate	ALERA punal R F. LEONEN Justice		
Funds Cluster:	. 01							ctoral Tribunal		

ORS/BURS No.:

Amount:

Date of the ORS/BURS:

₱385,440.00

TANGELINA L. GABAT Director, Accounting Service

Funds Available: