

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: SHERCON RESORT AND ECOLOGY PARK Address: Barangay San Sebastian, Mataas na Kahoy, Batangas TIN: 983-457-303-000 Account No.: 005960193567 Bank: BDO - CM Recto Lipa Branch Telephone: 0922-838-5293/0917-506-1204/0939-904-7130	P.O. # 023-06-093 Date: June 19, 2023 Mode of Procurement: N.P Lease of Venue
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: June 21-23, 2023 at specific time Payment Term: Within 30 days after issuance of Certificate of Completion and Acceptance (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	Lease of Venue (with Catering Services) for Team Building of OSG Legal Internship Program, inclusive of set-up, operator/marshals, and other charges: <i>Event Date: June 21-22, 2023 (Overnight)</i> <i>Event Place: Shercon Resort</i> <i>Room Check in: 3pm</i> <i>Room Check out: 12 noon</i> <i>No. of Pax: 80</i> Food Inclusion <i>Day 1 - Lunch</i> •Steamed Rice •Chopsuey •Beef Nilaga •Turones •Barbeque Fried Chicken <i>Day 1 - PM Snacks</i> •Lomi <i>Day 1 - Dinner</i> •Steamed Rice •Buttered Vegetables •Fish Fillet •Fresh Fruits •Grilled Porkchop <i>Day 2 - Breakfast</i> •Steamed Rice •Hotdog •Tocino <i>Day 2 - AM Snack</i> •Champorado <i>Day 2 - Lunch</i> •Steamed Rice •Vegetable Kare Kare •Pan Fried Fish •Mazapan Sweets •Lechon Kawali Set Up : Managed Buffet Meals Amenities: Function Hall / Pavilion Basic Sound System with at least 2 microphones Preferably with Projector and Projector Screen Usage of Electrical Outlets and Extensions Fully Air Conditioned Rooms with Towels and Toiletries 14 - Rooms Multiple Sharing; 1 - Room Triple Sharing; 2 - Rooms Twin Sharing; 1 - Room Single Occupancy.	1	Php 263,088.00	Php 263,088.00

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Teambuilding Facilities & Activity Tower, Swimming Pools and Garden Grounds Traverse Outdoor Package Inclusions: Participants Orientation Activity Design Traverse Instructor and Facilitator Traverse Outdoor Technician Safety Personnel Evaluation and Processing Emergency Response Team Event Materials Tower Activity Maze <i>The following documents shall be deemed to form & construed as part of this agreement:</i> Contract Quotation Approved Menu Other documents as may be required by laws			

Total Amount in Words: **Two Hundred Sixty Three Thousand Eighty Eight Pesos Only** Php **263,088.00**

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

Conforme:


 GLADYS ARLEN M. ILAD
 (Signature over printed name)

JUN 21 2023
 (Date)

Very truly yours,


 JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:


 ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-101101-2023-06-350

Amount: ₱ 263,088.00