PURCHASE ORDER

MUNICIPAL GOVERNMENT OF GLORIA

Supplier:	**Filipiniana Resorts Development Corporation**	P.O. No.:	2026-005-1181
		Date:	OCT 09 2026
Address:	**M. Roxas Drive Sto. Nino, Calapan City**	Mode of Procurement:	**Notice of Negotiated Procurement – Lease Of Venue (Sec. 35.9)**
TIN:	**205-149-180**	PR No./s:	**2026-005-1483**
Name of the Project/s:	**Procurement of Food and Accommodation during the Conduct of training, seminars and workshop and coordinate with the Bureau of Local Government Finance (BLGF) on the Rationalization of Local fees and charges**	Project Reference No.:	**2026-NP-007**
Location of the Project/s:	**Calapan City, Oriental Mindoro**		

Gentlemen:

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

Place of Delivery:	**Calapan City, Oriental Mindoro**	Delivery Term:	**3 and half days**
Date of Delivery:		Payment Term:	**after the event**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	**persons**	**October 13-16, 2026 - Advance party**	**8**	**10,360.00**	**82,880.00**
		Full-Board and Lodging for 3 and half days			
		Inclusions:			
		1.With twin sharing arrangements			
		2. Food service: 1 packed lunch, 1 packed dinner, 3 buffet breakfast, 3 buffet lunch, 2 buffet dinner, 3 am snacks. 4 pm Snacks			
2	**persons**	**October 14-16, 2026 - Participants**	**43**	**7,590.00**	**326,370.00**
		Full-Board and Lodging for 2 and half days			
		Inclusions:			
		1. With twin sharing arrangements			
		2. With 1 triple sharing arrangements			
		3. Food service: 2 buffet breakfast, 3 buffet lunch, 2 buffet dinner, 2 am snacks. 3 pm Snacks			
		4. Free Use of Conference Hall for up to 12 hours			
		*Use of in house sound system, lights and microphones			
		*Use of LCD projectors for up to 12 hours a day			
		*Formal seminar set up			
		*Two (2) event banner			
		*Registration table			
		*Complimentary Wi-fi access			
		*Complimentary Parking Area			
		*Overflowing Coffee			
		*Water Station			
		*Other Standard Hotel Provisions			
		Total			**409,250.00**

Total Amount in Words:

Four Hundred Nine Thousand Two Hundred Fifty Pesos Only

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.

Conforme:

Filipiniana Resorts Development Corporation
Signature over Printed Name of Supplier

10-09-26
Date Signed

Very truly yours,

TERESITA M. ONG
Municipal Mayor

10/09/26
Date Signed

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.