

Republic of the Philippines

Department of Agriculture

Philippine Center for Postharvest Development and Mechanization

Science City of Muñoz, Nueva Ecija, Philippines

www.philmech.gov.ph

Telefax No. (044) 456-0287 loc. 271/272; Email add.: amp@philmech.gov.ph

U	2:IIMech	PURCHASE ORDER					
Supplier: AGZAM RESORT AND SPA MANAGEMENT CORPORATION				P.O. No. (R520			
Address:	Liberato, Linabuan Norte, Kalibo, Aklan			Date: November 17, 2023			
ΓΙΝ:	281-221-0						
Gentlemen:		is Office the following articles subject to the terms and conditions contained herein:					
Pleas	se furnish th	is Office the following articles subject to the terms and conditions contained necessity					
Place of Delivery : Kalibo, Aklan			Delivery Term : for delivery				
	_	er 26-December 1, 2023	Payment Term : 30 days				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
		Food, venue, and accommodation for the conduct of the Training of Trainer	s				
		on the Operation and Maintenance of Rice Machinery in Kalibo, Aklan					
		on November 27-December 1, 2023					
		November 26, 2023					
	pax	Dinner	20 /	300.00	6,000.00		
	pax	Accommodation	20	750.00	15,000.00		
	pan	7 Soon Madada					
		November 27, 2023 (with training hall)			verveterar avan		
	pax	Breakfast	32/	250.00	8,000.00		
	pax	AM Snack	32	175.00	5,600.00 9,600.00		
	pax	Lunch	32	300.00 175.00	5,600.00		
	pax	PM Snack	32/	300.00	9,600.00		
	pax	Dinner	32	750.00	24,000.00		
	pax	Accommodation	32	750.00	/2		
		November 28, 2023 (with training hall)			<u> </u>		
	pax	Breakfast	32 -	250.00	8,000.00		
	pax	AM Snack	32 /	175.00	5,600.00		
	pax	Lunch	32 /	300.00	9,600.00		
	pax	PM Snack	32 /	175.00	5,600.00		
	pax	Dinner	32 /	300.00	9,600.00		
	pax	Accommodation	32	750.00	24,000.00		
The same of the sa		(.)		1			
1		November 29, 2023	42 /	250.00	10,500.00		
1	pax	Packed Breakfast	42 /	175.00	7,350.00		
	pax	Packed AM Snack	42 /	300.00	12,600.00		
	pax pax	Packed Lunch Packed PM Snack	42 /	175.00	7,350.00		
(Total Amoun		Three Hundred Forty Six Thousand Four Hundred Pesos Only			346,400.00		
(rotal rimoun	it iii ii ordoj	Tallor Tallor of Carly Carl					
In case of f	failure to ma	ke the full delivery within the time specified above, a penalty of one-tenth (1/10) of	one percent fo	or every day of delay	shall be imposed or		
the undelivered							
			Radow AV on	() /			
Confort	me:		Very truly yours,				
				JOEL V. DA	rop		
		Signature over Printed Name of Supplier		Authorized Of	CONT. THE PARTY OF		
		Signature over Finited Name of Supplier	(100)				
		Date					
		A105A010					
Fund Cluster :		· · · · · · · · · · · · · · · · · · ·	ORS/BURS No.: 02-10/199 20171-186				
Funds Availabl	e :		Date of the ORS/BURS:				
			A	746,400	0.00		
		MILDRED R. DIZO	Amount : _	. (4)			
		Acting Chief, Finance Division	1				



Republic of the Philippines Department of Agriculture Philippine Center for Postharvest Development and Mechanization Science City of Muñoz, Nueva Ecija, Philippines www.philmech.gov.ph Telefax No. (044) 456-0287 loc. 271/272; Email add.: amp@philmech.gov.ph

	Aimie 130	PURCHASE ORDER					
Supplier :	AGZAM	RESORT AND SPA MANAGEMENT CORPORATION	P.O. No.: R520 Date: November 17, 2023				
Address :		Linabuan Norte, Kalibo, Aklan					
TIN:	281-221-0		Mode of Procurement: NP-53.9 small value proc.				
Gentlemen:	20 8	Living and since the second baseline					
Pleas	se furnish th	is Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Kalibo, Aklan			Delivery Term : for delivery				
		er 26-December 1, 2023	Payment Ter	rm : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
	pax	Dinner	37	300.00 750.00	11,100.00 27,750.00		
	pax	Accommodation	37	40.00	4,000.00		
	pc	Bottled water, 1000 ml	100	40.00	4,000.00		
		November 30, 2023 (with training hall and 5 plenary sessions)					
	pax	Packed Breakfast	42	250.00	10,500.00		
	pax	Packed AM Snack	42	175.00	7,350.00		
	pax	Packed Lunch	42	300.00	12,600.00		
	pax	Packed PM Snack	42	175.00	7,350.00		
	pax	Dinner	37	300.00	11,100.00		
	pax	Accommodation	37	750.00	27,750.00		
	pc	Bottled water, 1000 ml	100	40.00	4,000.00		
	PC	Bottled Water, 1999 IIII					
		December 1, 2023 (with training hall and 5 plenary sessions)		250.00	9,000,00		
	pax	Breakfast	32	250.00	8,000.00		
	pax	AM Snack	32	175.00	5,600.00		
	pax	Lunch	32	300.00	9,600.00		
	pax	PM Snack	32	175.00	5,600.00		
	pax	Dinner	10	300.00	3,000.00		
	pax	Accommodation (2 occupants per room)	10	750.00 _	7,500.00		
	1			20/ 11/17 4 3/	346,400.00 10,392.00		
		Other requirements:		-3% WTAX	PERSONAL PROPERTY OF THE PERSON OF THE PERSO		
		 Accommodation: two pax per room only and airconditioned; 		-2% EWT	6,928.0		
		2. 75% guaranteed pax;	1		329,080.0		
		3. Inclusive of airconditioned training hall for at least 35 pax with sound					
		system and wireless mic, w/ LCD projector and screen, and laptop;					
		4. With 5 plenary session halls for 7 pax each, with 5 LCD projector and screen/	ΓV;				
		5. Meals: 3 main courses (seafoods, pork/beef/chicken & vegetables)	1				
		+ dessert + soup + drinks + unlimited rice;					
(Total Amour	nt in Words	s) Three Hundred Forty Six Thousand Four Hundred Pesos Only			346,400.0		
In case of the undelivered		ske the full delivery within the time specified above, a penalty of one-tenth (1/10) of	one percent fo	or every day of delay	shall be imposed o		
Confort	ne:		Very truly y	JOEL V. DAT	OR		
		Signature over Printed Name of Supplier		Authorized Off			
		Date					
Fund Cluster			ORS/BURS	No.: 07-1047193	-11711-11-186		
Funds Available	e :		Date of the	S No.: 07-1047193 ORS/BURS:	ערקוו		
	NY TO			246,40D.C	n)		
		MILDRED R. DIZO Acting Chief, Finance Division	Amount : _	11401,400.0			



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Supplier :	AGZAM	RESORT AND SPA MANAGEMENT CORPORATION	P.O. No.: R520				
Address:	Liberato, Linabuan Norte, Kalibo, Aklan			Date: November 17, 2023			
TIN:	281-221-06	50-000	Mode of Procurement: NP-53.9 small value proc.				
Gentlemen: Pleas	e furnish thi	s Office the following articles subject to the terms and conditions contained herein	ı:				
Place of Delivery	: Kalibo, A	klan	Delivery Term : for delivery				
		r 26-December 1, 2023	Payment Term: 30 days				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
		 6. With free flowing brewed coffee; 7. With stable internet connection; 8. Non-use of unnecessary single-use plastics for meals and snacks (plastics spoon, fork, cups, straws, stirrers, knives and thin-filmed sando bags); 9. Free delivery of food packs to the hands-on venue in Brgy, Jalas, New Washington, Aklan. x-x-x-x-x-x-x-x-x-x-x PR No.: 23-11-G-510 TMTD-RC2A.4 					
(Total Amoun	t in Words)	Three Hundred Forty Six Thousand Four Hundred Pesos Only			346,400.00		
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) the undelivered item/s. Conforme: Signature over Printed Name of Supplier			Very truly yours, JOEL V. DATOR Authorized Official				
		Date		\bigcup			
F1 CI			ODS/DLIDS	No. 17 1(1/2)	93-7177-11-1668		
Fund Cluster : Funds Available :			ORS/BURS No.: 17 (1747) Date of the ORS/BURS:				
anus Avanable				246,400	0.00		
7		MILDRED R. DIZO Acting Chief, Finance Division	Amount : _				
DUCINA - L AD E	0.17 D 00 (12.05.17)	*This form is a	anaratad from Cana	ral Accounting Manual Vol. II		