



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

## PURCHASE ORDER

Supplier : **AGZAM RESORT AND SPA MANAGEMENT CORPORATION** P.O. No. : **R520**  
 Address : Liberato, Linabuan Norte, Kalibo, Aklan Date : November 17, 2023  
 TIN: 281-221-060-000 Mode of Procurement: NP-53.9 small value proc.

Gentlemen:

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

Place of Delivery : Kalibo, Aklan ✓ Delivery Term : for delivery  
 Date of Delivery : November 26-December 1, 2023 Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Food, venue, and accommodation for the conduct of the Training of Trainers on the Operation and Maintenance of Rice Machinery in Kalibo, Aklan on November 27-December 1, 2023</b>			
		<b>November 26, 2023</b>			
	pax	Dinner	20 ✓	300.00	6,000.00
	pax	Accommodation	20 ✓	750.00	15,000.00
		<b>November 27, 2023 (with training hall)</b>			
	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
		<b>November 28, 2023 (with training hall)</b>			
	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
		<b>November 29, 2023</b>			
	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

(Total Amount 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) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

  
**JOEL V. DATOR**  
 Authorized Official

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

MILDRED R. DIZO  
 Acting Chief, Finance Division

ORS/BURS No.: 02-104799-1077-1-1808

Date of the ORS/BURS: 11/20

Amount : 346,400.00



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Address : Liberato, Linabuan Norte, Kalibo, Aklan	Date : November 17, 2023
TIN: 281-221-060-000	Mode of Procurement: NP-53.9 small value proc.

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	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
<b>November 30, 2023 (with training hall and 5 plenary sessions)</b>					
	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
<b>December 1, 2023 (with training hall and 5 plenary sessions)</b>					
	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
					346,400.00
<b>Other requirements:</b>				-3% WTAX	10,392.00
1. Accommodation: two pax per room only and airconditioned;				-2% EWT	6,928.00
2. 75% guaranteed pax;				329,080.00	
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/TV;					
5. Meals: 3 main courses (seafoods, pork/beef/chicken & vegetables) + dessert + soup + drinks + unlimited rice;					
<b>(Total Amount in Words) Three Hundred Forty Six Thousand Four Hundred Pesos Only</b>					<b>346,400.00</b>

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Conforme:

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,

  
**JOEL V. DATOR**  
Authorized Official

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

  
**MILDRED R. DIZO**  
Acting Chief, Finance Division

ORS/BURS No.: 07-104793-11/11-1868Date of the ORS/BURS: 11/20Amount : 346,400.00





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**PURCHASE ORDER**

Supplier : <b>AGZAM RESORT AND SPA MANAGEMENT CORPORATION</b> Address : Liberato, Linabuan Norte, Kalibo, Aklan TIN: 281-221-060-000	P.O. No. : <b>R520</b> Date : November 17, 2023 Mode of Procurement: NP-53.9 small value proc.
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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 Amount in Words) Three Hundred Forty Six Thousand Four Hundred Pesos Only	346,400.00
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 Date

Very truly yours,  
  
**JOEL V. DATOR**  
 Authorized Official

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

  
**MILDRED R. DIZO**  
 Acting Chief, Finance Division

ORS/BURS No.: 17-11-2023-7322-11-864  
 Date of the ORS/BURS: 11/17/23  
 Amount : 346,400.00