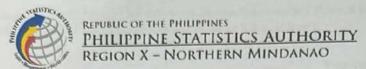
Office Bids and Awards Committee





PURCHASE ORDER

Supplier: MALASAG RESORT CORPORATION

P.O. No.: 2025-03-014

Address: Cugman, Cagayan de Oro City

Date:

March 05, 2025

TIN: 005-484-827-000

Mode of Procurement: Sec. 53.10

Gentlemen:

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

Place of Delivery: Malasag Resort Corp., Cugman, Cagayan de Oro City

Delivery Term:

Payment Term:

30 working DAYS upon

Date of Delivery: 11-13 March 2025

Stock/ Property Unit Description Quantity Unit Cost Amount No. 2024 FLEMMS Data Evaluation Workshop room Twin-Sharing Accommodation 6 3,100.00 74,400.00 room Check-in: 10 March 2025 7 2,300.00 64,400.00 Check-out: 14 March 2025 room 8 2,000.00 64,000.00 (4 nights) room 2 2,300.00 18,400.00 1 Extra Bed @700/night night 4 700.00 2,800.00 Buffet Dinner on 10 March 2025 47 510.00 AM Snacks on 11-13 March 2025 23,970.00 59 130.00 Buffet Lunch on 11-13 March 2025 23,010.00 59 510.00 PM Snacks on 11-13 March 2025 90,270.00 pax 59 130.00 Buffet Dinner on 11-13 March 2025 pax 23,010.00 47 510.00 Breakfast on 11-13 March 2025 71,910.00 (for Live-out Participants) pax Electricity Charge for projector (500/4hrs) 12 375.00 13,500.00 One function room good for 50 pax available for use from 6AM - 8PM on 11-13 March 2025* 3,000.00 Allowed set-up at 4:00PM - 9:00PM on 10 March 2025 AM Snacks, Lunch and PM Snacks is guaranteed at 56 Managed lunch buffet and dinner with the following Fruits/Dessert, Soup, Vegetable or noodles, two protein dish (combination of seafood/fish, chicken, or beef). Non-pork menu Free-flowing coffee

(Total Amount in Words): Four Hundred Seventy Two Thousand Six Hundred Seventy Pesos Only.

472,670.00