

PURCHASE ORDER

National Telecommunications Commission Region IVA

Supplier: <u>(BWBR Blue Corals Beach Resort)</u>	P.O. No. <u>2025-04-008</u>
Address: <u>Unit 2904A Alpha Grandview, MH Del Pilar St, Malate Mla</u>	Date: <u>April 11, 2025</u>
TIN: <u>233-637-784-000</u>	Address/Mode of Procurement: <u>RFQ-lease of venue</u>

Gentlemen:

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

Place of Delivery: _____	Delivery term: _____
Date of Delivery: _____	Payment term: _____

Item#	Quantity	Unit	Description	Unit Cost	Total Cost
			Lease of venue for NTCR4A's CY 2025 Sports and Cultural Activities		
	3		Rooms : Beachside	12,600.00	37,800.00
	2		Poolside	11,200.00	22,400.00
	1		Deluxe	6,300.00	6,300.00
			Meals for 36 pax (includes senior/pwd disc)		
			Meal Package	68,250.00	
			Extra lunch, PM snack	31,500.00	99,750.00
			VAT		19,014.00
					P 185,264.00
			Less: 5% GVAT		(8,270.71)
			2% EVAT		(3,308.29)
TOTAL AMOUNT DUE					P 173,685.00

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

Very truly yours,



ROLANDO D.S. SAN LUIS
 Regional Director

Conforme:


 FOR: JAYSON R. DE GUZMAN
 Signature Over Printed Name

Date: _____

Fund Cluster: 01
 Funds Available: 185,264.00


MA. CARMINIA ANDRES-PUYO
 Accountant II

ORS/BURS # 01-101101-2025-04-093
 Date of ORS/BURS No. April 11, 2025
 Amount One Hundred Eighty Five Thousand Two
Hundred Sixty Four Pesos