



Republic of the Philippines
Office of the President
COMMISSION ON HIGHER EDUCATION
PURCHASE ORDER

Supplier :	FIRST COMMONWEALTH HOTEL CORPORATION	P.O. No. :	2021-11-055HEDF
Address :	UP-Ayala Land Technohub, Commonwealth Ave., Diliman, Quezon City	Date :	November 17, 2021
T I N :		Mode of Procurement :	Negotiated Procurement 53.10 Lease of Real Property and Venue

Gentlemen:

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

Place of Delivery :	CHED Central Office	Delivery Term:	3 calendar days
Date of Delivery :		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	pax	Procurement of food, accommodation, and venue for the conduct of CHED OPSD Workshop for the 7 PQF Working Groups for the TWG on Pathways and Equivalencies	31	8,522.58	264,199.98
		Specifications with Minimum Requirements and Equivalency			
		Date: November 18-20, 2021			
		Food, Accommodation, and Venue			
		Venue: Quezon City			
		Food:			
		November 18, 2021 Lunch, PM Snack, Dinner			
		November 19, 2021 AM Snack, Lunch, PM Snack, Dinner			
		November 20, 2021 AM Snack, Lunch			
		Accommodation with breakfast:			
		Two (2) nights			
		Single/Twin			
		Other Requirements:			
		With free wifi/internet connection			
		Banquet set-up for the workshop venue			
		At least 4 available rooms for breakout sessions			
		Engineering services for sounds/lights/projector set-up at the venue			
		Free-flowing coffee and tea, mints, pads and pens			
		No downpayment required			
		Mode of Payment: Send Bill			
		***** NOTHING FOLLOWS *****			



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Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
(Total Amount in Words) Two Hundred Sixty Four Thousand One Hundred Ninety Nine Pesos & 98/100					264,199.98

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


Conforme:


AUBREY ROSE PENARADONOO
(Signature over printed name)

(Date)

Very truly yours,


J. PROSPERO E. DE VERA III, DPA
Chairman 

Funds Cluster: LT	ObR No.: 03104769 2021 11 00863
Funds Available: P264,199.98	Date of the ObR: 11.18.2021
 MYRA PAZ B. MANALO Chief Accountant, HEDF	AMOUNT: P264,199.98