



Republic of the Philippines  
**BULACAN AGRICULTURAL STATE COLLEGE**  
**PURCHASE ORDER**

Document No. BASC-PRO-QSF-04

Rev. No.: 00

Effectivity Date: 06/03/2019

Supplier: **SPLASH MOUNTAIN RESORT** P.O. No: **2023-12-804**  
 Address: **LOS BANOS, LAGUNA** Date: **12/14/2023**  
 TIN. Mode of Procurement : **Shopping**

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

Place of Delivery \_\_\_\_\_  
 Date of Delivery \_\_\_\_\_

Delivery Term: **30 days**  
 Payment Term: \_\_\_\_\_

Stock/ Purchase No	Unit lot	Description	Quantity	Unit Cost	Amount
		<b>Hotel and Accomodation for            December 18-19, 2023 (120 pax)</b>  <b>Function Hall</b> LCD Projector Wide Screen Basic Sound System and Microphones Stage Podium Free WiFi access White board Set of Pads and Pencil/Pen Free coffee Basic Table Set-up  <b>Rooms</b> 5 Single Deluxe Room Twin Sharing Deluxe Room Triple Sharing Deluxe Room  <b>Inclusions</b> Option for additional single bedding LED TV Bathroom Coffee and Tea Kettle WiFi Access Wardrobe Cabinet Toiletries Towels and Beddings  <b>Foods</b>  <b>December 18, 2023</b> Plated AM Snack Buffet Lunch Plated PM Snack Buffet Dinner  <b>December 19, 2023</b> Breakfast Plated AM Snack Buffet Lunch	120	2,950.00	354,000.00



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Appendix 61

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 Address: **LOS BAÑOS, LAGUNA** Date: 12/14/2023  
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Gentlemen  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: \_\_\_\_\_ Delivery Term: 30 days  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock Prop. No	Unit	Description	Quantity	Unit Cost	Amount
		Packed PM Snack Dinner (Packed for Take out) for meals (at least) 3 viands Plated AM Snack Buffet Lunch Plated PM Snack 1 soup Rice Juice Fruits dessert  for snacks Pasta / Pastry / Soup Juice  Other inclusion: Access to Hotel Amenities			
		<b>Total:</b>			<b>354,000.00</b>

**COMMISSION ON AUDIT  
RECEIVED**

DEC 15 2023

SIGNATURE:

Total Amount in Words: Three Hundred Fifty-Four Thousand pesos only. 354,000.00

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:   
**SPLASH MOUNTAIN RESORT**  
 Signature over printed name of Supplier  
 Date: 12/14/23

Very truly yours,  
  
**JAMESON H. TAN, CESE**  
 Signature Over Printed Name of Authorized Official  
 SUC President III  
 Designation

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

ORS/BURS No: DT-23-12-1758  
 Date of the ORS/BURS: 12.14.2023

**MA. DOLORES G. BERSAMINA**  
 Accountant III  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Divisions/Unit

Amount: Php 354,000