

DELIVERY DUE DATE: April 17-19, 20-4 /COD

Procurement Unit Tel No.: 045-606-8142

Supplier :	MIMOSA CITYSCAPES. INC.	Work Order No.	: 2024-050
Address :	<u>Montevista Villa, Acacia Drive, Mimosa Leisure Estate, Clark Freeport Zone</u>		4/2/2024
TIN :	009-291-598-000 Non VAT	JO No. :	2024-050
Tel. No. :	<u>0998-587-8066</u>	Date :	3/5/2024
		Mode of Procurement:	Small Value
		Mode of Payment	COD

SIR/MADAM:

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COS
1	lot	LABOR & MATERIALS: RENTAL OF VENUE AND FOOD	519,200.00	519.200.00
		SERVICES		
		(80pax) Rental of Venue, food for participants, organizers and		
r		plenary speakers for the entire duration of the event (inclusive	{	Î
		of tax) for the conduct of Aguman Ning Belwan 2024: 1st		2 9 •
		International Multidisciplinary Research Conference on April		
		17-19, 2024 at Clark Freeport Zone Event Details:		
		Date: *4/16/2024 - Start Time: 18:00; End Time: 19:00; Space:		
		TBA; Function Name: Plated Dinner; Guests: 22; Set-Up: TBA		
		*4/17/2024 - Start Time: 08:00; End Time: 17:00; Space: TBA;		
		Function Name: Meeting; Guest: 80; Set-up: TBA		
		-Start Time: 08:00; End Time: 17:00; Space: TBA; Function		
		Name: Breakout Room; Guest: 30; Set-up: TBA		
		-Start Time: 09:00; End Time: 09:30; Space: TBA; Function		
		Name: AM Snack; Guest: 80; Set-up: TBA		
		-Start Time: 12:00; End Time: 13:00; Space: TBA; Function		
		Name: Buffet Lunch; Guest: 80; Set-up: TBA		
		-Start Time: 15:00; End Time: 15:30; Space: TBA; Function		
		Name: PM Snack; Guest: 80; Set-up: TBA		
		-Start Time: 18:00; End Time: 20:00; Space: TBA; Function	ESI0	ON
		Name: Plated Dinner; Guest: 22; Set-up: TBA	AMIL	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
		*4/18/2024 - Start Time: 8:00; End Time: 17:00; Space: TBA;	Shror	UT NE
		Function Name: Meeting; Guest: 80; Set-up: TBA	/ _/ KHL'H	VF()\~\
		-Start Time: 8:00; End Time: 17:00; Space: TBA; Function		
		Name: Breakout Room; Guest: 30; Set-up: TBA		1 202
			DATE	
harge to: 11-24	444	(Please read carefully at the back hereof)	STATE	UNIV
	6001 - 1007			
ONFORME & RECE				
4.			FUNDS AVAILABL	E:
UNOSA CITYSCA	PES. INC.		JASPER A. YA	
m/Dealer/Supplier/			Budget	
April 4, 20	24	-	Dauget	onicei
Date nk Account Name:	Mim	osa Cityscapes, Inc.		
nk Account Numbe	r: 2000	1752 7467	APPROVED:	
nk Name:		west Balibago		
nk Address:			DR. ARICLD	•
			Authorized	lent
			/AUCHQF1Zei	



DELIVERY DUE DATE: April 17-19, 2024/000

Procurement Unit Tel No.: 045-606-8142

			· · · · · · · · · · · · · · · · · · ·
Supplier :	MIMOSA CITYSCAPES. INC.	Work Order No.	2024-050
Address :	Montevista Villa, Acacia Drive, Mimosa Leisure Estate, Clark Freeport Zone	Date :	4/2/2024
TIN : Tel. No. :	009-291-598-000 Non VAT	JO No. :	2024-050
1 el. 140	<u>0998-587-8066</u>	Date :	<u>3/5/2024</u>
		Mode of Procurement:	Small Value
SIR/MADAM		Mode of Payment:	COD

SIR/MADAM:

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COS
		-Start Time: 09:00; End Time: 09:30; Space: TBA; Function	+	<u> </u>
		Name: AM Snack; Guest: 80; Set-up: TBA	l i	1
		-Start Time: 12:00; End Time: 13:00; Space: TBA; Function		Ì
		Name: Buffet Lunch; Guest: 80; Set-up: TBA		1
		-Start Time: 15:00; End Time: 15:30; Space: TBA; Function		1
		Name: PM Snack; Guest: 80; Set-up: TBA		1
		-Start Time: 18:00; End Time: 20:00; Space: TBA; Function		
		Name: Plated Dinner; Guest: 22; Set-up: TBA	1	
		*4/19/2024 - Start Time: 8:00; End Time: 11:00; Space: TBA;		
		Function Name: Meeting; Guest: 80; Set-up: TBA		
		-Start Time: 9:00; End Time: 9:30; Space: TBA; Function Name:		
		AM Snack; Guest: 80; Set-up: TBA		
		Package Inclusions:		
		*Complimentary use of the Function Venue	}	
		*AM/PM Snack, Buffet Lunch and Plater Dinner]]	
		*1 Round of Beverages during lunch and dinner		
		*Free flowing coffee and tea]	
		*Standard Meeting set-up: pads, pens, mints		
		*Provision of Projector Screen, White Board with marker and	†	
		eraser, flip chart		
ŀ		*Wifi Connectivity in the function room		
ļ		*Special Rate for LCD Projector with HDMI cable, Rental: Php	STSSIU	ON
		8,000.00net for whole day; Php 2,000.00net per hour use		NEL I
		*Basic PA/AV System with 2 wireless microphones -Rates inclusive of 8.5% Service Charge; No Government Tax		1/10/21
		added	'(<i>NEVE</i>	VEUNA
		-Rates are subject to change without prior notice		
	_	nates are subject to change without prior notice	CATE	
	······································	(Please read carefully at the back hereof)	STATE	TNIVET
arge to: 12-6014 A No. : 1014 - 1	41 H- 1007		AIE	
NFORME & RECEI				
<i>Q</i> ;			FUNDS AVAILABLE	ē:
ANT TO THE WORK				$\mathbf{X}_{\mathbf{z}}$
Dealer/Supplier/	TS. INC.		JASPER A. YA	
April 4, 202			- Budget C)fficer
Date		-		/
K Account Name: _	Mimosa	Cityscapes, Inc.	APPROVED:	
k Account Number	Eastwes	52 7467 st Balibago	免	
k Name: K Address:			DR. ARNOLD E	E. VELASCO
nuuress:				ent Ch
			Authorized	
m No. : TSU-PRO-S	E 10	Revision No.: 01 Effectivity Date: March		

WORK	ORDER
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Tel No.: 045-606-8142

DELIVERY DUE DATE: April 17-19, 2024 /000

Address : TIN :	MIMOSA CITYSCAPES, INC. Montevista Villa. Acacia Drive. Mimosa Leisure Estate. Clark Freeport Zone 009-291-598-000 Non VAT 0998-587-8066	JO No. : Date :	<u>4/2/2024</u> 2024-050 3/5/2024
SIR/MADAM:		Mode of Procurement: Mode of Payment:	Small Value COD

	·····			0.00
QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		*Hourly Extension of contracted time shall be subject to an		
		appropriate room rental fee		
		*Special Rate applicable for this date and booking only		
		-Food and Beverage Banquet Arrangement:		
		All food and bevarage arrangement must be supplied		
		exclusively by the Hotel. Guest cannot bring food and beverage		
		items into the hotel. In the event that the Hotel allows for food		
		and beverage to be brought in, corresponding handling and		
		corkage fees shall apply to all items. Engagers shall be held		
		responsible for the condition, quality and sufficiency of the		
		items they bring into the hotel. The hotel shall not be held lable		
		for any mishandling of the condition of food brought in from an		
		outside source by the Engager.	j l	
		In the interest of health, food safety and sanitation, the Hotel		
		does not allow a take-out arrangement for left-overs from the		
		buffet set-up. Food is to be displayed in chafting dishes for a		
		maximum of two and a half (2 1/2) hours. Food is then dished		
		out after the allotted time.	[]	
		*Handling Fee	İ İ	
		-Lechon - Php 2,500.00 net/lechon		
		-Roasted Calf - Php 4,500.00 net/leg		
		*Bringing in other dishes is not allowed		
		*Corkage Fee	NSSI4	NON
ļ		-Spirits/Liquor		
		*750ml - Php 750.00 net/bottle	(Shrniti	11/mn/21
		*1000ml - Php 1,050.00 net/bottle	/ • / KELRI	VFUXA
	i	*1.5ml - Php 1.500.00 net/bottle		
				T. 2075
Charge to: 12-20644	u)	(Please read carefully at the back hereof)	10	NE
ROA No. : 1014- 0	•		STAT	EUN
CONFORME & RECEIVE	COPY :			
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Yn S			FUNDS AVAILABLE	\overline{O}
IIMOPA TITYSCAPES	<u>S. INC.</u>		JASPERA YA	
rm/Dealer/Supplier/Con			Budget 0	· · · · · · · · · · · · · · · · · · ·
April 4, 202	4		Dudget O	incer
Date ank Account Name:	Mimoor	a Cityscapes, Inc.		
ank Account Number:	2000 1	<u>a Catyscapes, in</u> c. 752 7467	APPROVED:	
ink Name:	Eastwe	st Balibago	オレ	
ank Address:			DR. ARNOLD E	VELASCO
				ent 🚛
orm No. : TSU-PRO-SF	10 1.	Revision No.: 01	Authorized	
VIII IV. : 130-PKU-SF.	1V [F	Revision No.: 01 Effectivity Date: March		-



DELIVERY DUE DATE: April 17-19, 2024 / Con

Procurement Unit Tel No.: 045-606-8142

Supplier :	MIMOSA CITYSCAPES, INC.	Work Order No.	: <u>2024-050</u>
Address :	Montevista Villa, Acacia Drive, Mimosa Leisure Estate, Clark Freeport Zone	Date :	4/2/2024
TIN:	<u>009-291-598-000 Non VAT</u>	JO No. :	2024-050
Tel. No. :	<u>0998-587-8066</u>	Date :	<u>3/5/2024</u>
		Mode of Procurement:	Small Value
CID /MADAM.		Mode of Payment:	<u>COD</u>

SIR/MADAM:

QTY. UNIT	DESCRIPTION	UNIT COST	TOTAL COST
	*Wine -750ml - Php 750.00 net/bottle *Champagne/Sparkling Wine -750ml - Php 750.00 net/bottle *Beer -320ml - Php 50.00 net/can or bottle *Draft Beer -30 liters - Php 7,500.00 net/keg *Soft drinks -330ml - Php 50.00 net/can/bottle Event Day 1: Tuesday (April 16, 2024) Plated Dinner - QTY: (22); Cost: (1,200.00); Total (Inc. Tax): (26,400.00) Day 2: Wednesday (April 17, 2024) AM Snacks, Buffet Lunch, PM Snack - QTY: (80); Cost: (2,000.00); Total (Inc. Tax): (160,000.00) Plated Dinner - QTY: (22); Cost: (1,200.00); Total (Inc. Tax): 26,400.00 Break out Room (30 pax) - QTY: (1); Cost: (30,000.00); Total (Inc. Tax): (30,000.00) Day 3: Thursday (April 18, 2024) AM Snacks, Buffet Lunch, PM Snack - QTY: (80); Cost: (2,000.00); Total (Inc. Tax): (160,000.00) Plated Dinner - QTY: (22); Cost: (1,200.00); Total (Inc. Tax): 26,400.00 Break out Room (30 pax) - QTY: (1); Cost: (30,000.00); Total (Inc. Tax): (30,000.00) Plated Dinner - QTY: (22); Cost: (1,200.00); Total (Inc. Tax): 26,400.00 Break out Room (30 pax) - QTY: (1); Cost: (30,000.00); Total (Inc. Tax): (22); Cost: (1,200.00); Total (Inc. Tax): 26,400.00 Break out Room (30 pax) - QTY: (1); Cost: (30,000.00); Total (Inc. Tax): (30,000.00)	STATEST	IVED
Charge to: 02 ~ 21(144) ROA No. : 1014 - 04 - 1107 CONFORME & RECEIVE COPY :	(Please read carefully at the back hereof)	C SIAT	EUNIVE
IIMOSA (TYSCAPES. INC. irm/Dealer/Supplier/Contractor April 4, 2024		FUNDS AVAILABI	UDER, CPA
Date ank Account Name: <u>Mimos</u> ank Account Number: 2000 1	– a <u>Cityscapes, Inc</u> . 752 7467 est Balibago	APPROVED: DR. ARNOLD Presi Authorize	tent
Form No. : TSU-PRO-SF 10	Revision No.: 01 Effectivity Date: Ma		Page 4 of 5



DELIVERY DUE DATE: April 17-19, 2024 / COD

Tel No.: 045-606-8142

Supplier :	MIMOSA CITYSCAPES, INC.	Work Order No.:	<u>2024-050</u>
Address :	Montevista Villa. Acacia Drive. Mimosa Leisure Estate, Clark Freeport Zone	Date :	4/2/2024
TIN :	<u>009-291-598-000 Non VAT</u>	JO No. :	<u>2024-050</u>
Гel. No. :	<u>0998-587-8066</u>	Date :	3/5/2024
		Mode of Procurement:	Small Value
		Mode of Payment:	COD

SIR/MADAM:

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		Day 4: Friday (April 19, 2024)		
]	AM Snack - QTY: (80); Cost: (750.00); Total (Inc. Tax): (60,000.00)		
		+**+**********************************		
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			/Shere	IVEN)=1
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Charge to: 12-11	1441			
ROA No. : 1014 - CONFORME & RECI	84~189 } EIVE COPY :			
Ω.			FUNDS AVAILAB	
MIMUSACITYSCA	PES. INC.		JASPER A.Y	AUDER, CPA
Firm/Dealer/Supplier April 4, 2	/Contractor		Budget	Officer
Date				
Bank Account Name Bank Account Numb	er: 2000	<u>sa Cityscapes, Inc.</u> 1752 7467	APPROVED:	
Bank Name:		vest Balibago	DR. ARNOLI	E VELASCO
Bank Address:		<u></u>	Presi	ident
			Aythorize	
Form No. : TSU-PRO	D-SF 10	Revision No.: 01 Effectivity Date: Marci	h 0 1, 2017 🖌 🔰	Page 5 of 5



DELIVERY DUE DATE: April 17 - 19, 2024 COD

Procurement Unit Tel No.: 045-606-8142

Supplier :	MIMOSA CITYSCAPES, INC.	Work Order No.:	: <u>2024-050</u>
Address :	Montevista Villa, Acacia Drive, Mimosa Leisure Estate, Clark Freeport Zone	Date :	4/2/2024
TIN :	<u>009-291-598-000 Non VAT</u>	JO No. :	2024-050
Tel. No. :	<u>0998-587-8066</u>	Date :	3/5/2024
		Mode of Procurement:	Small Value
		Mode of Payment:	COD

SIR/MADAM:

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR & MATERIALS: RENTAL OF VENUE AND FOOD SERVICES	519,200.00	<u>519.200.00</u>
		(80pax) Rental of Venue, food for participants, organizers and	1	
		plenary speakers for the entire duration of the event (inclusive	ļ.	1
		of tax) for the conduct of Aguman Ning Belwan 2024: 1st		1
		International Multidisciplinary Research Conference on April		
		17-19, 2024 at Clark Freeport Zone		
		Event Details:	1	1
		Date: *4/16/2024 - Start Time: 18:00; End Time: 19:00; Space:		1
		TBA; Function Name: Plated Dinner; Guests: 22; Set-Up: TBA		1
		*4/17/2024 - Start Time: 08:00; End Time: 17:00; Space: TBA;		•
		Function Name: Meeting; Guest: 80; Set-up: TBA		•
		-Start Time: 08:00; End Time: 17:00; Space: TBA; Function		
		Name: Breakout Room; Guest: 30; Set-up: TBA		
ļ		-Start Time: 09:00; End Time: 09:30; Space: TBA; Function		
		Name: AM Snack; Guest: 80; Set-up: TBA		
		-Start Time: 12:00; End Time: 13:00; Space: TBA; Function		
1		Name: Buffet Lunch; Guest: 80; Set-up: TBA		
		-Start Time: 15:00; End Time: 15:30; Space: TBA; Function	SSI	NON
		Name: PM Snack; Guest: 80; Set-up: TBA	ANT.	Nis)
		-Start Time: 18:00; End Time: 20:00; Space: TBA; Function	/&/hFnr	IVEN)EI
		Name: Plated Dinner; Guest: 22; Set-up: TBA	/ • / KELF	IVEU
		*4/18/2024 - Start Time: 8:00; End Time: 17:00; Space: TBA;		
		Function Name: Meeting; Guest: 80; Set-up: TBA		TO TOM
		-Start Time: 8:00; End Time: 17:00; Space: TBA; Function	V KAIL	
		Name: Breakout Room; Guest: 30; Set-up: TBA	STA	EUNIV
	· ···	(Please read carefully at the back hereof)		
Charge to: 11~ 24년9년 ROA No. : 2011 ~ 10년~	-	· · · · · · · · · · · · · · · · · · ·		
ROA No. : ໂດເພຼ- ဖွ မှ- CONFORME & RECEIVE (
			FUNDS AVAILABL	Æ:
<u>IIMOSA CITYSCAPES.</u>	<u>INC</u> .		JASPER A. Y	UDER. CPA
irm/Dealer/Supplier/Cont			Budget	
Date	<u> </u>	-		
ank Account Name:			APPROVED:	/
ank Account Number:			te	
ank Name:			DR. AR	E. VELASCO
ank Address:				dent
				d Official
form No. : TSU-PRO-SF 1	.0	Revision No.: 01 Effectivity Date: March	01.2017	Page 1 of 5



DELIVERY DUE DATE: April 17-19,2014 / COD

Procurement Unit Tel No.: 045-606-8142

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ĺ	Supplier :	<u>MIMOSA CITYSCAPES, INC.</u>	Work Order No.	: <u>2024-050</u>	
		Montevista Villa, Acacia Drive, Mimosa Leisure Estate, Clark Freeport Zone	Date :	<u>4/2/2024</u>	
		<u>009-291-598-000 Non VAT</u>	JO No. :	2024-050	
	Tel. No. :	<u>0998-587-8066</u>	Date :	<u>3/5/2024</u>	
			Mode of Procurement:	Small Value	
	SID (MADAM.		Mode of Payment:	<u>COD</u>	
	SIR/MADAM		Mode of Procurement:	Small Value	

SIR/MADAM:

QTY. I	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
- · · · · · · · · · · · · · · · · · · ·		-Start Time: 09:00; End Time: 09:30; Space: TBA; Function		· · · · · · · · · · · · · · · · · · ·
		Name: AM Snack; Guest: 80; Set-up: TBA		
		-Start Time: 12:00; End Time: 13:00; Space: TBA; Function		
1		Name: Buffet Lunch; Guest: 80; Set-up: TBA	ł	
		-Start Time: 15:00; End Time: 15:30; Space: TBA; Function		
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}		*4/19/2024 - Start Time: 8:00; End Time: 11:00; Space: TBA;	1	l
		Function Name: Meeting; Guest: 80; Set-up: TBA		
		-Start Time: 9:00; End Time: 9:30; Space: TBA; Function Name:		
		AM Snack; Guest: 80; Set-up: TBA		1
		Package Inclusions:		
		*Complimentary use of the Function Venue		
		*AM/PM Snack, Buffet Lunch and Plater Dinner		
		*1 Round of Beverages during lunch and dinner		
		*Free flowing coffee and tea		
		*Standard Meeting set-up: pads, pens, mints		
		*Provision of Projector Screen, White Board with marker and		
		eraser, flip chart	210	Y D.
		*Wifi Connectivity in the function room	15310	V DAV
		*Special Rate for LCD Projector with HDMI cable, Rental: Php		NG1
		8,000.00net for whole day; Php 2,000.00net per hour use	/S/DENEI	
		*Basic PA/AV System with 2 wireless microphones	KEGEN	VEU
		-Rates inclusive of 8.5% Service Charge; No Government Tax	Hev.	
		added		NA ZUDAS
ļ		-Rates are subject to change without prior notice	UATE:	-181
		Addes are subject to change without prior house	STAT	UNIVE
I,,		(Please read carefully at the back hereof)		
Charge to: 12-201941				
ROA No. : 1014 - 94- 1 1 CONFORME & RECEIVE C				
UNFORME & RECEIVE C	UPT :		FUNDS AVAILAB	E.
				2
IIMOSA CITYSCAPES.				AUDER, CPA
rm/Dealer/Supplier/Contr	actor		Budget	Officer
Date		-		
		<u> </u>	APPROVED:	
ank Account Number:			7	
ank Name:			DR. ARNØL	E. VELASCO
ank Address:				dent
			Authorize	d Official
Form No. : TSU-PRO-SF 1	0	Revision No.: 01 Effectivity Date: Marci	L 01 2017	Page 2 of 5



Tel No.: 045-606-8142

DELIVERY DUE DATE: April 17-19, 2024 / COD

Supplier :	MIMOSA CITYSCAPES, INC.	West-Oster N.	2024.050
• •	MIMOSA CITTSCAPES, INC.	Work Order No.:	2024-050
Address :	Montevista Villa, Acacia Drive, Mimosa Leisure Estate, Clark Freeport Zone	Date :	<u>4/2/2024</u>
TIN ;	<u>009-291-598-000 Non VAT</u>	JO No. :	<u>2024-050</u>
Tel. No. :	<u>0998-587-8066</u>	Date :	<u>3/5/2024</u>
		Mode of Procurement:	Small Value
		Mode of Payment:	<u>COD</u>

SIR/MADAM:

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		*Hourly Extension of contracted time shall be subject to ar		
		appropriate room rental fee	* Į	
		*Special Rate applicable for this date and booking only		
		-Food and Beverage Banquet Arrangement:		
		All food and bevarage arrangement must be supplied		
		exclusively by the Hotel. Guest cannot bring food and beve	rage	
		items into the hotel. In the event that the Hotel allows for f	food	
		and beverage to be brought in, corresponding handling and	d l	
		corkage fees shall apply to all items. Engagers shall be held	l l	
		responsible for the condition, quality and sufficiency of the		
		items they bring into the hotel. The hotel shall not be held		
		for any mishandling of the condition of food brought in fro		
		outside source by the Engager.		·
			1	
		In the interest of health, food safety and sanitation, the Hol		
		does not allow a take-out arrangement for left-overs from		1
		buffet set-up. Food is to be displayed in chafting dishes for		
		maximum of two and a half $(2 1/2)$ hours. Food is then dis	hed	
		out after the allotted time.		
		*Handling Fee		
		-Lechon - Php 2,500.00 net/lechon		
		-Roasted Calf - Php 4,500.00 net/leg	issi i	NON
1		*Bringing in other dishes is not allowed	(Million	192
Į į		*Corkage Fee	18/100	191
		-Spirits/Liquor		1/1-11/2/
		*750ml - Php 750.00 net/bottle	' 	YLU]:]
		*1000ml - Php 1,050.00 net/bottle		VS
		*1.5ml - Php 1,500.00 net/bottle	N DATE	n 1 202/31
		1.5hr - Fild 1.500.00 net/bottle	AC	
		(Please read carefully at the back hereof)	STA	TEUN
Charge to: 12-2014				
ROA No. : 2012 - 0	4-1007			
CONFORME & RECEIVI	E COPY :			
			FUNDS AVAILAE	ILE:
IIMOSA CITYSCAPE				AUDER, CPA
rm/Dealer/Supplier/Co	ntractor		Budge	t Officer
Date	· · ·	-		
ank Account Name:			APPROVED:	
ank Account Number:			-	·/
ank Name:			DR ARNAT	D E. VELASCO
ank Address:				_
				sident
				ed Officia
Form No. : TSU-PRO-SE	(10	Revision No.: 01 Effectivity D	ate: March 01, 2017	Page 3 of 5



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DELIVERY DUE DATE: April 17-19, 2014/Cory

Tel No.: 045-606-8142

Supplier :	MIMOSA CITYSCAPES. INC.	Work Order No.	2024-050
Address :	Montevista Villa, Acacia Drive, Mimosa Leisure Estate, Clark Freeport Zone	Date :	<u>4/2/2024</u>
TIN :	<u>009-291-598-000 Non VAT</u>	JO No. :	<u>2024-050</u>
Tel. No. :	<u>0998-587-8066</u>	Date :	<u>3/5/2024</u>
		Mode of Procurement:	Small Value
		Mode of Payment:	COD

SIR/MADAM:

QTY. UNIT	DESCRIPTION	UNIT COST	TOTAL COST
	*Wine		
	-750ml - Php 750.00 net/bottle		
	*Champagne/Sparkling Wine		
	-750ml - Php 750.00 net/bottle	1	l
	*Beer		
	-320ml - Php 50.00 net/can or bottle		
	*Draft Beer		
	-30 liters - Php 7,500.00 net/keg		
	*Soft drinks		
	-330ml - Php 50.00 net/can/bottle		
	Event		
	Day 1: Tuesday (April 16, 2024)		
	Plated Dinner - QTY: (22); Cost: (1,200.00); Total (Inc. Tax):		
	[26,400.00]		
	(20,400.00) Day 2: Wednesday (April 17, 2024)		
ĺ	AM Snacks, Buffet Lunch, PM Snack - QTY: (80); Cost:	(
	(2,000.00); Total (Inc. Tax): (160,000.00)		
	Plated Dinner - QTY: (22); Cost: (1,200.00); Total (Inc. Tax):		
	26,400.00		
	Break out Room (30 pax) - QTY: (1); Cost: (30,000.00); Total		
	(Inc. Tax): (30,000.00)	610	La.
	Day 3: Thursday (April 18, 2024)	ALL STOR	KAN -
	AM Snacks, Buffet Lunch, PM Snack - QTY: (80); Cost:		13
	(2,000.00); Total (Inc. Tax): (160,000.00)		MENTAL
	Plated Dinner - QTY: (22); Cost: (1,200.00); Total (Inc. Tax):	! [NEULI	YEU .
	26,400.00		⊻}>
	Break out Room (30 pax) - QTY: (1); Cost: (30,000.00); Total (Inc. Tax): (30,000.00)	DATE	
	(Please read carefully at the back hereof)	STAT	INITE
Charge to: 02~ 11444		- in	
ROA No. : 1014 - 04-1007			
CONFORME & RECEIVE COPY :			
		FUNDS AVAILAB	LE
IIMOSA CITYSCAPES, INC.			AUDER, CPA
irm/Dealer/Supplier/Contractor		Budge	t Officer
Date	_		
ank Account Name:		APPROVED:	
ank Account Number:		1	
ank Name:		dr. arnoli	DE. VELASCO
ank Address:		/ Pres	ident
		duthoriz	ed Official
Form No. : TSU-PRO-SF 10	Revision No.: 01 Effectivity Date: Ma	arch 01 2017	Page 4 of 5

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		WORK ORDER	, ,	
		Γ	DELIVERY DUE DATE: Apri	17-19, 2024/COD
Procurement Unit Tel No.: 045-606-8				
Supplier : Address : TIN : Tel. No. : SIR/MADAM:	<u>Montevista</u> 009-291-59 0998-587-8	ITYSCAPES. INC. Villa. Acacia Drive. Mimosa Leisure Estate. Clark Freeg 8-000 Non VAT 066	Work Order No. <u>port Zone</u> Date : JO No. : Date : Mode of Procurement: Mode of Payment:	<u>4/2/2024</u> <u>2024-050</u> <u>3/5/2024</u>
Work Order as per		by advised to accomplish/deliver the following job/work wi nitted by you duly approved by the TSU Committee on Bids a		
QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		AM Snack - QTY: (80); Cost: (750.00); Total (Inc. Ta: (60,000.00)	RECEI BY: CATE	VED -
Charge to: 12 ~ 24 ROA No. : 1014 ~ CONFORME & RECO MIMOSA CITYSCA Firm/Dealer/Supplier Date Bank Account Name Bank Account Numb Bank Name: Bank Address:	QQ-100 } EIVE COPY : APES. INC. Contractor : : : :		APPROVED: DR. ARNO	BLE: CAUDER, CPA et Officer D E, VELASCO sident
Form No. : TSU-PR	0-SF 10	Revision No.: 01 E		zed Official Page 5 of 5
10(1110. 130*PR	0.01.10		accuvity Date: Martin 01, 2017	L Tage 2 01 2