



PURCHASE ORDER

Supplier:	SOLARENA SEASIDE RESORT INC	P.O. No.:	2025-07-644-200
Address:	SAN CARLOS, CABA, LA UNION	Date:	July 17, 2025
TIN:	010-031-838-00000	Mode of Procurement:	NEGOTIATED PROCUREMENT
		PR No.:	2025-07-1079

Sir/Madam:

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

Place of Delivery:	SOLARENA SEASIDE RESORT INC			Delivery Term:	FOB Destination		
Date of Delivery:	within July 22-24, 2025 calendar days upon acceptance of PO			Payment Term:	within 30 days after complete delivery		
Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		LOT	I. Availability: July 22-24, 2025 II. Location and Site Condition a. Accessibility: Within Region 1 b. Parking Space: 1 slot for bus III. Venue a. Function Hall a.1 Available one (1) air-conditioned function hall from 8:00 AM- 7:30 PM a.2. Classroom set-up for 45 pax a.3. Secretariat's Table and Chairs near power source a.4. Three microphones a.5. Free and stable wifi connection for the secretariat and participants a.6 Heavy duty extension cord a.7. Projector, Projector Screen and Table for LCD projector b. 5 twin-sharing 5 triple sharing 5 quadruple sharing inclusive of breakfast for 2 days and 1 night for 45 pax, and with free and stable wifi in all rooms c. Facilities c.1. Continuous water supply and accessible comfort rooms c.2 Accessible emergency exit and alarm, a standby fire extinguisher, and an automatic sprinkler d. Catering Services d.1 Meals (buffet set-up) and Snacks (3 lunch, 3 AM and PM snacks, 2 dinner and 3 breakfast good for 45 pax) d.2 Provision of free-flowing coffee (preferably brewed coffee) and water	1	277,393.00	277,393.00	OFFICE OF THE VICE PRESIDENT FOR ACADEMIC AFFAIRS
			Sub-Total		277,393.00		
			XXXXXXXXXXXXXXXXXXXXXXXXXXXX			277,393.00	

Total Amount in Words: **Two hundred seventy-seven thousand, three hundred ninety-three pesos only**

In case of failure to make the full delivery within 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.

Very truly yours,

Conforme:

MICHAEL M. BARRERA
Signature over Printed Name of Supplier
Date July 17, 2025

KENNETH ALIP LARIAN
University President

Fund Cluster: **GAA- Higher Ed**
Funds Available:

ORS/BURS NO.: 2025-07-1844
Date of the ORS/BURS: JUL 17 2025

IMELDA B. CALINATO
Accountant IV

277,393