

WORK ORDER

DELIVERY DUE DATE: April 16-19, 2024/COD

Tel No.: 045-606-8142

Supplier:

MIMOSA CITYSCAPES, INC.

Address:

Montevista Villa, Acacia Drive, Mimosa Leisure Estate. Clark Freeport Zone

TIN:

009-291-598-000 Non VAT

Tel. No.:

0998-587-8066

Work Order No.: 2024-051

Date:

4/2/2024

10 No.:

2024-051

Date:

3/5/2024

Mode of Procurement: Small Value

Mode of Payment:

COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within April 16-19, 2024, upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT DESCRIPTION	UNIT COST	TOTAL COST
1	lot  LABOR & MATERIALS: ACCOMMODATION SER' Accommodation of the plenary speakers and organights (iclusive of tax) for the conduct of Aguman 2024: 1st International Multidisciplinary Researc on April 16-19, 2024 at Clark Freeport Zone (22 p Published Rates:  -Deluxe Rooms (1-2 persons): Php 12,000.00net -Club Deluxe (1-2 persons): Php 14,500.00net -Junior/Club Suite (1-2 persons): Php 16,000.00 n Your Group Special Rate for this Stay: -Deluxe Room (1 person): Php 5,850.00net -Deluxe Room (3 persons): Php 7,850.00net inclusions:  *Buffet Breakfast daily (based on occupancy) *Daybed for Triple Occupancy *High-Speed Wi-Fi Internet access in all rooms *Use of Hotel amenities (swimming pool & gym) *Complimentary drinking water  *24-hour Room Service, Housekeeping, Concierge Office Services  *Standard check-in time: 3:00pm  *Standard check-out: 11:00 am Accommodation: Tuesday-Friday (April 16-19, -Deluxe Room (3 persons) - Qty: (6); Cost: (7,850.0) (141,300.00) -Deluxe Room (1 person) - Qty: (5); Cost: (5,850.0) (87,750.00)	And Front  229,050.00  229,050.00  229,050.00  229,050.00  229,050.00	229.050.00 ED

Charge to: 11-11644)

ROA No.: 1014-04-1908 **CONFORME & RECEIVE COPY:** 

<u>MIMOSÁ CITYSCAPES. INC.</u>

Firm/Dealer/Supplier/Contractor April 4, 2024

Date

Bank Account Name: Mimosa Cityscapes, Inc.

Bank Account Number: 2000 1752 7467 Eastwest Balibago Bank Name:

Form No.: TSU-PRO-SF 10

Bank Address: \_

Revision No.: 01

**FUNDS AVAILABLE** 

JASPER A YAUDER, CPA

Budget Officer

APPROVED:

Effectivity Date: March 01, 2017

DR. ARNO D E. VELASCO

sident 🖊

Anthonized Official

Page 1 of 1



## WORK ORDER

DELIVERY DUE DATE: April 16-19, 2014/COD

Procurement Unit Tel No.: 045-606-8142

Supplier:

MIMOSA CITYSCAPES, INC.

Address:

Montevista Villa, Acacia Drive, Mimosa Leisure Estate, Clark Freeport Zone

TIN:

009-291-598-000 Non VAT

Tel. No.:

0998-587-8066

Work Order No.: 2024-051

Date:

4/2/2024

10 No.:

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Date:

3/5/2024

Mode of Procurement: Small Value

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COD

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within April 16-19, 2024, upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

nights (iclusive of tax) for the conduct of Aguman Ning Belwan 2024: 1st International Multidisciplinary Research Conference on April 16-19, 2024 at Clark Freeport Zone (22 pax)  Published Rates:  -Deluxe Rooms (1-2 persons): Php 12,000.00net  -Club Deluxe (1-2 persons): Php 14,500.00net  -Junior/Club Suite (1-2 persons): Php 16,000.00 net  Your Group Special Rate for this Stay:  -Deluxe Room (1 person): Php 5,850.00net  -Deluxe Room (3 persons): Php 7,850.00net  Inclusions:  *Buffet Breakfast daily (based on occupancy)  *Daybed for Triple Occupancy  *High-Speed Wi-Fi Internet access in all rooms  *Use of Hotel amenities (swimming pool & gym)  *Complimentary drinking water  *24-hour Room Service, Housekeeping, Concierge and Front Office Services  *Standard check-in time: 3:00pm  *Standard check-in time: 3:00pm  *Standard check-out: 11:00 am  Accommodation: Tuesday-Friday (April 16-19, 2024)  -Deluxe Room (3 persons) - Qty: (6); Cost: (7,850.00); Total: (141,300.00)  -Deluxe Room (1 person) - Qty: (5); Cost: (5,850.00); Total:	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COS
-Deluxe Room (1 person) - Qty: (5); Cost: (5,850.00); Total:			LABOR & MATERIALS: ACCOMMODATION SERVICES Accommodation of the plenary speakers and organizers for 3 nights (iclusive of tax) for the conduct of Aguman Ning Belwan 2024: 1st International Multidisciplinary Research Conference on April 16-19, 2024 at Clark Freeport Zone (22 pax)  Published Rates:  -Deluxe Rooms (1-2 persons): Php 12,000.00net -Club Deluxe (1-2 persons): Php 14,500.00net -Junior/Club Suite (1-2 persons): Php 16,000.00 net  Your Group Special Rate for this Stay: -Deluxe Room (1 person): Php 5,850.00net -Deluxe Room (3 persons): Php 7,850.00net Inclusions:  *Buffet Breakfast daily (based on occupancy) *Daybed for Triple Occupancy *High-Speed Wi-Fi Internet access in all rooms *Use of Hotel amenities (swimming pool & gym) *Complimentary drinking water *24-hour Room Service, Housekeeping, Concierge and Front Office Services *Standard check-in time: 3:00pm *Standard check-out: 11:00 am Accommodation: Tuesday-Friday (April 16-19, 2024) -Deluxe Room (3persons) - Qty: (6); Cost: (7,850.00); Total: (141,300.00)	229,050.00  REC	229.050.00 IVED
(87,750.00)			(87,750.00)		

Charge to: (1-11444)

ROA No.: 1024-04- 1008

CONFORME & RECEIVE COPY:

(Please read carefully at the back hereof)

MIMOSA	CITYSCA	PES. INC.

Firm/Dealer/Supplier/Contractor

Bank Account Name:

Bank Account Number: \_\_\_

Bank Name: Bank Address: \_\_\_

Form No.: TSU-PRO-SF 10

Revision No.: 01

**FUNDS AVAILABLE** 

JASPER A YAUDER, CPA

Budget Officer

APPROVED:

Effectivity Date: March 01, 2017

DR. ARNO D E. VELASCO

Authorized Official

Page 1 of 1