PURCHASE ORDER

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER: ASTORIA PLAZA SUITES

P.O. No. :

ADDRESS :	15 J. Eso	criva Drive, Ortigas Center, Pasig City, 1602	Date: January 23, 2025		
TIN :	: 000-545-202-00000 Mode of Procurement : Lease of Venue				
Gentlemen:				15	
Please	furnish th	is Office the following articles subject to the terms and of	conditions contain	ed herein:	
Place of Delivery: 21st Floor, JMT Corporate Condominium, 27 ADB Avenue			Delivery Term : Lease of Venue		
Date of Delivery:		Payment Term : Send Bill			
	Т				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Troperty No.	Lot	Lease of Venue with Catering Services	1	162,000.00	Php162,000.00
	1	for the PCGG Year-End Assessment 2024			
		Date: February 03-04, 2025			
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		DI CD C			
	-	Please see attached Terms of Reference			
	-	PR 01250005			
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			T/I		
In case of failure to make shall be imposed on the u		livery within the time specified above, a penalty of one-tenth ((1/10) of one percen	t for everyday of de	ay
Conforme: Signature ove	or Printed N	Name of Supplier	Director, Rese	ALEJANDRO Fearch and Develop	ment Department
Fund Cluster:			ORS/BURS No. :		
Funds Available :			Date of the ORS/BURS:		
RAQUEL B. DE LA CRUZ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount :		