

PURCHASE ORDER
PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER : OAKRIDGE PROERTIES, INC.
(DISCOVERY SUITES)

P.O. No. : **2025-0112**

ADDRESS : 25 ADB Avenue, Ortigas Avenue, Brgy. San Antonio, Pasig City

Date : July 7, 2025

TIN : 002-804-876-000

Mode of Procurement : Lease of Venue

Gentlemen:

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

Place of Delivery : 21st Floor, JMT Corporate Condominium, 27 ADB Avenue

Delivery Term : Lease of Venue

Date of Delivery :

Payment Term : Send Bill

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Lease of Venue with Catering Services	1	225,600.00	Php225,600.00
		for the PCGG Mid-Year Assessment			
		as deccribed in the Terms of Reference			
		Dates: July 22-24, 2025			
		Please see attached Terms of Reference			
		PR 06250391			

[illegible]


NOTE: Subject to V.A.T.

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 everyday of delay shall be imposed on the undelivered item/s.

Very truly yours,

ANGELITO S. VERGEL DE DIOS
Commissioner-in-Charge, RDD

Conforme:


Signature over Printed Name of Supplier

7/9/25
Date

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 : _____