



REPUBLIC OF THE PHILIPPINES  
 SOCIAL SECURITY SYSTEM  
 Office Address: SSS BLDG.EASTAVE.DILIMAN PINYAHAN, QC NCR 2ND DISTRICT

Tel No: 920-6401 loc 5504 TO 07

Branch: Luzon Central CIs

Phone:

E-mail:

Vendor: MIMOSA CITYSCAPES, INC.

PO/JO/LO No.: 3000024055

Address: Montevista Villas Acacia Drive

Date: July 26, 2023

Clark Freeport Zone 2023 Philippines

Order Type: PO

APP: 2023-0119

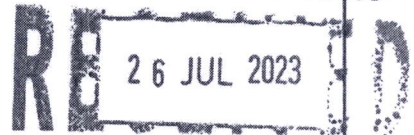
Gentlemen:

Please render to Social Security System the specified hereunder:

NO.	PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
1	1000062405		Lease of Venue - 07/31 - 08/01 2023	LOT	1	489,200.00	489,200.00

Total Amount 489,200.00

SOCIAL SECURITY SYSTEM  
 OSVF LUZON OPERATIONS GROUP



BY: Maria Rebecca R. Sarmiento  
 TIME: \_\_\_\_\_



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SOCIAL SECURITY SYSTEM**  
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Tel. No.: loc.  
Fax No.:

**Vendor:** MIMOSA CITYSCAPES, INC.  
**Address:** Montevista Villas Acacia Drive  
Clark Freeport Zone 2023 Philippines

**PO/JO/LO No.:** 3000024055  
**Date:** July 26, 2023  
**Order Type:** PO

Project Name: Lease of Venue for the Conduct of Competency Development Program for Incumbent Account Officers (Phase II - Classroom Training) on 31 July 2023 to 01 August 2023 which Includes Meals and Accommodation:

**SPECIFICATIONS/INCLUSIONS:**

Conduct Date: 31 July 2023 to 01 August 2023

31 July 2023 to 01 August 2023

- # One (1) Breakfast for 83 pax (01 August 2023)
- # One (1) AM Snacks for 91 pax (01 August 2023)
- # Two (2) Lunch for 91 pax each (31 July and 01 August 2023)
- # Two (2) PM Snacks for 91 pax each (31 July and 01 August 2023)
- # One (1) Dinner for 83 pax (31 July 2023)
- # Overnight Room Accommodation - (Jul. 31 - Aug. 01, 2023)
  - 5 Twin-sharing rooms
  - 24 Triple-sharing rooms
  - 1 Single occupancy

01 to 02 August 2023

- # One (1) Dinner for 3 pax (01 August 2023)
- # One (1) Breakfast for 3 pax (02 August 2023)
- # Overnight Room Accommodation - (Aug. 01 - 02, 2023)
  - 1 Twin-sharing room
  - 1 Single occupancy

**OTHER INCLUSIONS:**

- # Free use of one (1) Function Room
- # Free use of AV equipment (microphone, projector, whitescreen, videoke, etc) for the function room
- # Free flowing coffee/tea
- # Free Wi-Fi Access
- # Free use of hotel facilities (swimming pool, gym, etc.)

**NOTE:**

The number of participants and the schedule of the event may be subject to change. Payment shall be based on the actual number of participants.

**BUDGET:**

- # P2,800.00 per pax per day (for 83 live-in participants)
- # P1,000.00 per pax per day (for 8 live-out participants)

Clearance No./Date: 2023-LCD2-009C / 05 July 2023

BEI and AOB No./Date: BEI-2023-014 and AOB2023-014 / 14 July 2023

Mode of Procurement: NP - Lease of Real Property and Venue / Per Lot

Supplier's TIN: 009 - 291 - 598 - 000

Cost Center: 115310041 LDD

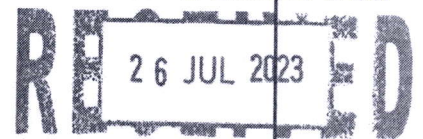
Classification: 6002010001 TPI-Training/Seminar

Funds Available: Php 489,200.00

Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents)

Approved by SVP Antonio S. Argabioso, Head of Procuring Entity (BAC Division) on 20 July 2023 per recommendation of BAC Reso No. BEI-2023-014 dated 14 July 2023.

**SOCIAL SECURITY SYSTEM  
OSVP LUZON OPERATIONS GROUP**



BY: Maria Rebecca R. Sarmiento/SAA  
TIME: \_\_\_\_\_

Note: Subject to specific warranties appearing at the back hereof.

Delivery: Acceptance of deliveries shall be from Monday to Friday, 8:00 AM to 5:00 PM only excluding Holiday. You are to make delivery on the specified dates.

Please submit your Original Delivery Receipt & Invoice, together with two (2) copies of Taxpayer's Certificate with your Tax




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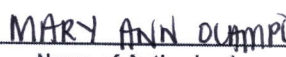
Identification Number & original copy of this Purchase Order to:  
Clark Freeport Zone, Pampanga

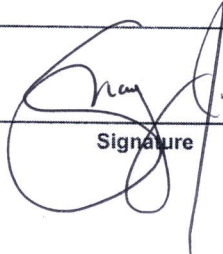
Submit also two (2) copies of your Premium payment certification stating the SSS official receipt or Special Bank receipt covering your latest premium payment and the applicable month (if applicable).

**Reviewed:**  
  
072623-7-JSP  
**GLORIA CORAZON M. ANDRADA**  
Vice President

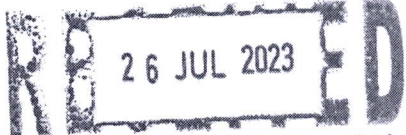
**Certified:**  
  
**RHODA FE D. RAMOS**  
CEO II, AGAS

**Approved:**  
  
**ATTY. ANTONIO S. ARGABIOSO**  
Senior Vice President

**Conforme:**  
  
**MARY ANN DAMPO**  
Name of Authorized Representative

  
Signature

July 27, 2023  
Date

**SOCIAL SECURITY SYSTEM  
OSVF LUZON OPERATIONS GROUP**  
  
BY: Maria Rebecca R. Sarmiento/SAA  
TIME: \_\_\_\_\_