



**Republic of the Philippines**  
Department of Justice  
**REGIONAL PROSECUTION OFFICE**  
REGION I  
City of San Fernando, La Union

Tel. No.: (072) 700-0770

Telefax: (072) 242 - 7311

E-mail Address: orp01@doj.gov.ph

Website: www.doj.gov.ph

September 11, 2023

**ATTY. MAY ANGELICA M. TENEZA**

State Auditor III  
OIC - Audit Team Leader  
Team Region 1-10  
NGS Cluster 4  
Audit Group J and K  
Commission on Audit  
City of San Fernando, La Union

Ma'am:

Please find the attached Purchase Order Number 2023-09-034 in connection with the procurement of lease of venue with meals and accommodation for the conduct of Training for PNP Law Enforcers on Case Build-Up by DOJ Prosecutors for Session 10 on September 18-20, 2023 of the Department of Justice – National Prosecution Service, Region 1.

Kindly acknowledge receipt. Thank you.

Very truly yours,

  
**SARP MARIBELLE C. UMINGA**  
BAC Chairperson

# PURCHASE ORDER

Republic of the Philippines

**REGIONAL PROSECUTION OFFICE - REGION 1**  
SAN FERNANDO CITY, LA UNION

Supplier: <b>MARAND RESORT AND SPA</b>	P.O. No. : <b>2023-09-034</b>
Address: <b>Baccuit Sur, Bauang, La Union</b>	Date : <b>September 4, 2023</b>
TIN: <b>269-278-887-000</b>	Mode of Procurement: <b>Section 53.10 (Lease of Venue)</b>

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

Place of Delivery: <b>Marand Resort and Spa, Baccuit Sur, Bauang, La Union</b>	Delivery Term: <b>FOB DESTINATION</b>
Date of Delivery: <b>September 18 to 20, 2023</b>	Payment Term: <b>SEND BILL</b>

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
---------------------	------	-------------	----------	-----------	--------

**SESSION 10 - September 18 to 20, 2023**

	pax	<b>Lease of Venue with Meals</b> <b>Inclusions:</b>  <b>Two (2) AIR-CONDITIONED FUNCTION HALL</b> <b>1 Function hall good for 50 pax</b> <b>1 Function hall good for 25 pax</b>  <b>MEALS</b>  <b>September 18, 2023</b> <b>-lunch, pm snacks &amp; dinner</b>  <b>September 19, 2023</b> <b>-breakfast, am snacks, lunch, pm snacks &amp; dinner</b>  <b>September 20, 2023</b> <b>-breakfast, am snacks &amp; lunch</b>  <b>**menu: rice, 2 meat, 1 vegie, dessert, soup (for lunch and dinner)</b>	50	4,450.00	222,500.00
--	-----	---	----	----------	------------

	pax	<b>ROOM ACCOMMODATION</b> <b>**check-in: September 18, 2023 ; check-out: September 20, 2023</b>  <b>17 Twin Sharing Rooms – (1 bed/pax)</b> <b>4 Triple Sharing Rooms – (1 bed/pax)</b>  <b>3 Standard Rooms – (1 queen sized bed/room)</b>	50	1,500.00	75,000.00
--	-----	---	----	----------	-----------

**ADDITIONAL REQUIREMENTS:**

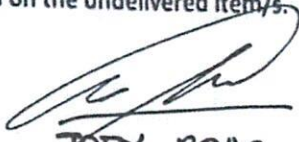
- Audible/operational sound system with assigned operator/s and/or technicians
- Available good Internet Connection within the premises of the hotel/venue/function hall
- Tables and Chairs set-up for participants and secretariat
- At least 3 microphones for each function hall (preferably wireless)
- Projector and Projector Screen for each function hall
- Podium
- overflowing coffee

**TWO HUNDRED NINETY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY**

**Php 297,500.00**

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

**Conforme:**



**JOEY BOAC**

(Signature over Printed Name of Supplier)

SEPTEMBER 08, 2023

Date

Very truly yours



**CHRISTOPHER A. SORIANO**

Deputy Regional Prosecutor  
Officer-In-Charge

Per Department Order No. 218

Dated May 26, 2022

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_

\_\_\_\_\_  
Signature over Printed Name of Chief Accountant/Head of  
Accounting Division/Unit