PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

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Supplier :		E HOTEL & CONVENTION PLACE	PO No. :		2018-03-0149		
Address:	Triangle, Quezon City		Date :	Date :		March 9, 2018	
Tel. No. : 935-35-79/0917-4228010		Mode of Procurement :		IXO NODDO OL			
TIN:	006-	871-146-002	mode of Procurement:		KC-NCDPP - Shopping		
Gentlem		W. 14			7.5		
PI	ease turn	ish this office the following articles subject to		ditions con	tained herein:		
Place of Delivery: 68 Scout Tuazon cor. Scout Madrinian Brgy. South Triangle, Quezon City			Delivery Term:				
Date of De	elivery:	March 12- 17, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance			
Stock / Property No.	Unit	Description		Quantity	Unit Amount	Amount	
		Board and Lodging for the conduct of Natio Workshop cum Conference Workshop on Conference Preparation and Reconcilation Room Sharing: Quad/ Triple Sharing with separations	O and FO Financial				
	pax pax	Check-in Date and Time: March 12, 2018 2:00 Check-out Date and Time: March 17, 2018 12: Schedule of Serving: March 12, 2018: Lunch, PM Snack and Dinner March 13-16, 2018: Full Meals March 17, 2018: Breakfast and AM Snack	pm :00 nn	65 65	1,800.00 x 5 days		
		Type of Menu: Filipino, ensure meal appropriat especially from Mindanao Region Type of Serving: Manage Buffet for Breakfast, Lunch and Dinne viands beef, fish, chicken and vegetables) with and cold beverage drink. (NO Pork, with Muslir Adventist participants) Page 1 of 2 pages	r (minimum of 3				
	mount in rds)	Five Hundred Eighty Five Thousand Pes	os Only .		P	585,000.	
In ca	ase of fails	ure to make the full delivery within the time s for every day of delay shall be imposed.		ery terms al	1		
The s activity.	supplier/s	ervice provider is required to submit the billin	ng statement within	five (5) wor	king days after the	conduct of the	
Confc ————————————————————————————————————	ignature ov	rer printed hame of Supplier Nav 11, 2018 Date	Sig De	USEC. MAI nature over F	RIA LOURDES T Printed Name of Aut nal Program Direct LAHI CIDSS-NCCO Designation	P .	
Fund Clu Funds Av		585,000	ORS/BURS Date of the Amount			CD CP-2018-03-6	
	Sigr	JUBIE JEAH MAE. S. COLES /					

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

0		IBP Rodd, Constitution	i milis, Quezon Ciry				
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Tel. No.: 935-35		70/0017 4228010	Mode of Procurement :		KC-NCDPP - Shopping		
TIN:	006-87	71-146-002	wode of Froduction.		Mo Mobili empping		
Gentleme	en: ase furnis	h this office the following articles subject to	the terms and con	ditions con	tained herein:		
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Stock / Property No.	Unit	Description		Quantity	Unit Amount	Amount	
100.		Inclusions:					
		Fully airconditioned room with television set and	complete toiletries				
		Fully airconditioned function room that can acco					
		pax Free use of whiteboards, eraser, extension wire	s and cords for				
		laptops and LCD Projector.					
		Good quality sound system with microphones 3	pcs with standby				
		audio technician. Complimentary of backdrop/ tarpaulin in the	function room				
		Complimentary room (1) for the secretariat					
		Complimentary break-out rooms (2)		-			
		Free flowing coffee/tea and candies during s	session				
		Free strong WIFI Connections					
		Complimentary of pens and pads with regist					
		Hotels should not be offering short term lod with motels and hotels should not be situated	ging associated ed across or besid	e			
and the second s		gambling establishment or casinos.					
		xxxxxxxxxxnothing followsxxxx Reference PR No: 2018020243	XXXXXXX				
		AOQ No.: 18-0134 KC-Shopping					
		Page 2 of 2 pages					
в .	l mount in ords)	Five Hundred Eighty Five Thousand Pes	os Only			P 585,000	
		ure to make the full delivery within the time s	necified in the del	iverv terms	above, a penalty	of one percent (
undeli	vered cost	t for every day of delay shall be imposed.	poomou m are us.		, , , , , , , , ,		
The	supplier/s	service provider is required to submit the billi	ng statement with	in five (5) w	orking days after	the conduct of	
activity	γ.				1		
Con	forme:	1 1 0 1	Very tr	uly yours,	1	_	
	D n	11-21		USEC, M	ARIA LOURDES	T. JARABE	
		ver printed name of Supplier			r Printed Name of A		
					onal Program Dir		
		mar 11/ 2018	-	I K	ALAHI CIDSS-NC Designation		
		Date		1"	Designation	The same of the sa	
Fund CI	ueter:	Ø1-310100-3-1	ORS/BU	RS No.:	M-18151	NC DDP-2018-03-1	
				he ORS/BU			
runas A	Available:	585.00	Amount		585.0	DO	
HORSHERS		WALL SAME S COLES	Amount			-	
	C)	JUBIE LEAHINAE. S. COLES					