Supplier:

IBP Road, Constitution Hills, Quezon City

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

		PURCHAS	E OPDED				
		DEPARTMENT OF SOCIAL W	L ONDER	INIT			
	-	IBP Road, Constitution	n Hills, Quezon City	-141	1105003	(10.10)	
Supplier:	KGJ	KGJ HOTEL & RESORT MANAGEMENT			- W - 1105 ags		
	COF	RPORATION	PO No.:		2018-04-0284		
Address:	49 A	napolis Street, Greenhills, San Juan Date :			April 13, 2018		
Tel. No.:	744-	7878 local 7162; 09065877200 (Mary Ann Datig)					
TIN:	006-	99-591-000 Mode of Procuren		nent:	NP - Lease of Venue		
Gentlen		LD		· ·			
P	lease furr	hish this office the following articles subject to	the terms and conditions	contained I	nerein:		
Place of A		49 Annapolis Street, Greenhills, San Juan Delivery Term:					
Date of Activity:		April 16-20, 2018	Payment Term:	upon con	15) to Thirty (30) days mpletion of supporting		
Stock /	11			documents			
Property No.	Unit	Description	4 4 7 9 74	Quantity	Unit Amount	Amount	
		Title of the Activity: Board and Lodging for the	he Conduct of FDS and	A 1.775 exercis	Aniount		
		YDS Strategic Planning Rehabilitation and Re	ecalibration Workshop				
	pax	Minimum Guaranted Pax: 37 participants		47	1,800.00	338,400.0	
		Room Sharing: maximum of Triple Sharing			(x 4 days)	,	
	pax	Check-In Date & Time: April 16, 2018 (2:00pm	check-in time)				
	pax	Check-Out Date & Time: April 20, 2018 (12:00nn c	heck-out time)				
		Menu Selection: Hotel to submit menu					
		Type of Serving: Guided buffet for breakfast, lui AM and PM Snacks, minimum of 3 viands, with o	nch and dinner; Plated for dessert and drinks.				
441		Schedule of Serving:					
	pax	April 16, 2018: Lunch, PM Snacks and Dinner		47			
	pax	The state of the breakfast, Alvi Shack, Editor, Pivi Shack, Dinner		47			
	pax	April 20, 2018: Breakfast and AM Snack Inclusions:	47				
		Free use of function room that can accommodate participants;					
		Should have no pillars that can block the view of speakers;	-				
		Free and strong WIFI connections					
		Sound proof and well-ventilated					
		page 1 of 2		-		e sityi karem	
(Total An Wor			0				
		e to make the full delivery with in the			P		
day of de	elay shall b	e to make the full delivery within the time specified be imposed on the undelivered item/s.	l above, a penalty of one-ten	th (1/10) of o	ne percent (1	%) for every	
The su	upplier/ser	vice provider is required to submit the billing state	ement within five (5) working	days after ti	ne conduct of	f the activity.	
Confo		12-1-0	Very truly y			-	
	D 1			RUC	2		
Sig	gnature ove	er printed name of Supplier			O C. REYNO		
	-	Or Provide	Signature Concurrent (	over Printed	Name of Auth	orized Official ry for Promotive	
	Apr 1	16 2018	OPG and I	Director, Panta	wid Pamilyang F ement Office	Pilipino Program	
Fund Clus	to	Date		Des	signation		
		310100-1-1	ORS/BURS, N	ORS/BURS No.: 02-101101(48) 2018-04-			
Funds Ava	anabie:	378.140.00	Date of the OF				
		MX.	Amount		334.40	0.00	
		MA. KARINÉZ S. NONONG					
		Signature over Printed Name of Chief Aegountant/ OIC-Chief, Special Project Division-Accounting FMS	max 2		53.3		
		Head, Accounting Unit/ Authorized Representative					

ARCA NO ONCO FION - 10- 110-1193 явь Воад. Constitution Hills, Quezon City

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

CIOI ,		E OKDEK	RCHASI					No.
		4 .	The state of the s			-		
	the second	PURCHA	SE ORDER	LODALEN	 JT			
		DEPARTMENT OF SOCIAL	tion Hills, Quezon Cit	ty	41	0218	-135	7
IKGJ HOTEL & RESORT MANAGEMENT			PO No. :			2018-04-	0284	
Supplier: CORPORATION		ORATION	FO NO		April 13, 2018		2018	
Address:	Greenhills, San Juan		Date :	Date:				11
Tel. No.:	- 1 7070 least 7162: 09065877200 (Mary Ann Datig)		Mode of Procurement :			NP - Lease of Venue		
TIAL .	006-89	99-591-000						
Gentleme	n:	sh this office the following articles subje	ct to the terms and c	onditions	containe	d herein:		
Ple	ase furnis	sh this office the following articles subje	Delivery Te	erm:				
Place of Ac	tivity:	49 Annapolis Street, Greenhills, San Juan			Fifteen (15) to Thirty (30) days upon completion of supporting documents			
Date of Act	ivity:	April 16-20, 2018	Payment T	erm:	completion	of supporting	documents	4
					Quantity	Unit Amount	Amount	
Stock / Property	Unit	Description		udio jack				
No.		With good sound system, at least 3 wireles	ss microphones and a	udio Jack				
		(with standy-by audio technician) Free use of projectors, whiteboard, market	rs, erasers, writing pac	ds and				
		Free use of projectors, whitebook pencils	page of some or a control of				Tak Bankana II A	
		la and signages:						
		Free flowing coffee/tea/water with hot and	d cold dispenser;					
		Free candies and nuts during session;						
		Individual bed per pax;						
Į.		Free 1 secretariat room.					4	
		Note:	continues associated will	ith motels				
		Note:  • Hotel should not offer short -term lodging and should not be situated beside or across and other should not be situated beside or across and other should not be situated beside or across and other should not be situated beside or across and other should not be situated beside or across and other should not be situated beside or across and other should not be situated beside or across and other should not offer short -term lodging and should not be situated beside or across and should not be situated beside	gambling establishmen	nt shops,				
				nal				
		o Hotel location should be appropriate for discussion and conductive for productivity a	nd creative thinking,	transfer th				
		a Hotel can provide the required number of	of rooms and should not	. Hallster th				
		participants to another notel,	to the second involve	ed in the				
		o Service provider are strictly prohibited to activity for any changes/revision/addenda	proval of t	he				
		activity for any changes/revision/addenda	n Manager ministrative	. 01				
	Pantawid and Michael J. Melcado, Administration							
		Support Division;	inants in the hotel room	, toiletries,				
	Support Division;  Complimentary bottled water per participants in the hotel room, toilet and provision of first aid kit as need arises.							
		o Charges will be made based on minim	ium guaranteed participa	ants or the				<u> </u>
		actual attendance.	and the second of the second o	Fun	d Source: C	Current Appro 101	MOOE	teda em
	F	oferences: AOQ No. 18-0350 NI -LT	PR No. 2018-03-0876		-			
		page 2	2 01 2	ID HIM	DRED PE	SOS	P 338,4	400.00
(Tot	al Amour	THREE HUNDRED THIRTY EIGH	OK HUNI	J(LD: 2	- tonth (1/10) 0	f one percent	(1%)	
	Words)	the full delivery within the	he time specified abo	ove, a per	naity of on	e-terrar ( )		
for	In case of	f failure to make the full delivery within a y of delay shall be imposed on the unde blier/service provider is required to subm	elivered item/s.	nt within	five (5) wo	orking days afte	r the conduc	t of the
. 101	The supp	lier/service provider is required to subm	it the billing stateme					
activ					/			
	0 (	11:0		Very truly yours,				
	Conforme	1 1 1		LEONARDO C. REYNOSO  Signature over Printed Name of Authorized Official				
	B	pearting 18 Bon 1 book		Sig	nature over	r Printed Name of	Authorized On	ICIOI N
	Signa	ture over printed name of Supplier		Concur	rent OIC, Offi	ce of the Asst. Secr	etary for Promotive pino Program Mg	t. Office
	0	pril 16 2018		Concurrent OIC, Office of the Asst. Sectedary for rooms and Director, Pantawid Pamilyang Pilipino Program No. 100 Designation				
	Th	pn 16 2018 Date	Tr.	1	C No.		Wal (12) 2012-C	X4-114
		0,0,000		ORS/BUF			ACIT MOISON O	
8	nd Cluste				e ORS/BUF	(o:	220	400.00
Fu Fu	nds Avail	1able: 378.400.00	- vide and the	Amount			230,	
*nogthydra		AN MONONG						
LOGIN SHIPS		MA. KARINEZS. NONONG Signature over Printed Name of Chief Accoun	ntant/					
g cantiti		curs special Project Division-Accounting	g FIVIS					
AND ALL DE LOCAL DE LA COLOR D		OIC-Chief, Special Project Division // Head, Accounting Unit/ Authorized Represen	itative		יייני איניייייייייייייייייייייייייייייי			
parties.								