426

PURCHASE ORDER

			PO No.:		2018-05	-0426
lier :		LIRAYA RESORT CLUB, INC.	Date:		May 18, 2018	
ess lo.: eps			Mode of Procurement :		Negotiated Procurerment - Lease of Venue	
	007	-269-420-000			-	``
lem	en:	furnish this office the following articles subj	act to the terms and conditions	contained	herein:	
			Payment Term:	Advis	e to Debit Accou	nt (ADA)
e of Delivery: CALIRAYA RESORT CLUB, INC., LAGUNA			Payment Term:	Eifteen (15) 1	Fifteen (15) to Thirty (30) days upon completion of supporting documents (per batch)	
		Description		Quantity	Unit Amount	Amount
y No.	Unit	Board and Lodging: Post Evaluation of the		1		
	pax	to Enhance the Guideline Notes on the Impl Construction and Rehabilitation Project for Care Facilities on 22-26 May 2018 Date of Activities: Room Accommodation: Quadruple sharing/Do of 10 peds per room w May 22, 2018 [check-in time 2:00 PM] - Lunch May 23, 2018 - Breakfast, AM Snack, Lunch, I	ormitory Rooms with maximum ith at least 2 comfort rooms, PM Snack, Dinner (20 pax) PM Snack, Dinner (20 pax) pax) 3 pax) 3 pax) 7 pax) PM Snack, Dinner (17 pax) exfast, AM Snack (17 pax) ich and Dinner (with soup, inks/ beverage	, 20 , 20 , 17 , 17 , 17	1,800.00 1,800.00 1,800.00 1,800.00	36,000.0 36,000.0 30,600.0
		Free flowing coffee. Minimum of three (3) visities, soup, fruits/desserts and cold drinks Inclusions: Air conditioned function room Eugetion Room Availabilit. May 22, 2018 -	1:00 PM to 5:00 PM - 7:00 AM to 5:30 PM d and markers; crophones; n conference and bedrooms; if necessary);	, min		
			Page 1 of 2			P 0
In te	nth of or amages	failure to make full delivery within the time specine percent (0.001) of the cost of the unperforme reaches ten percent (10%) of the amount of the other courses of action and remedies available.	offied above, the amount of the liqued portion for every day of delay. On the contract, the Procuring Entity made under the circumstances.	y rescind or	nages shall be at I nulative amount of terminate the cor	east equal to of liquidated htract, without
		tatement must be submitted within five (5) wor	Very truly yours	(/VVV	1
C	onforme	PINE Mie A. ABUGAY		CAMILO	G. GUDMALI	N /
-	MIDH	Signature over printed name of Susplies	10	Signature over Pri	nted Name of Authorized Of ecretary for SPIM	licial AM
	-	MAY 18, 2018 -5\18	The second secon		Designation U	- () (= 1 H.)
	nd Clust nds Ava	er: (3.37) 10 /- 1 - 1	ORS/BURS No.: Date of the ORS/f Amount	のスー pol BURS:	S	7 - 05/41 -21-12 3,200,00

PURCHASE ORDER DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT IBP Road, Constitution Hills, Quezon City 2018-05-0426 PO No.: CALIRAYA RESORT CLUB, INC. Supplier: May 18, 2018 Date: Address: Barangay Lewin, Laguna 02-2671995/ 0917-5126482/ 0916-5121117 Tel. No.: Negotiated Procurerment -Mode of Procurement: 2008-45152 Philgeps # Lease of Venue 007-269-420-000 TIN: PSR Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Advise to Debit Account (ADA) CALIRAYA RESORT CLUB, INC., LAGUNA Payment Term: Place of Delivery: Fifteen (15) to Thirty (30) days upon completion Payment Term: Date of Delivery: of supporting documents (per batch) Stock / Property No. Quantity **Unit Amount** Amount Description Unit 133,200.00 - Resort should not be offering short-term lodging services associated with motels, should not be situated beside or across gambling establishments or casinos, strip clubs / adult entertainment shops, night clubs, funeral parlors, mortuaries, morgues and other similar places. Resort location should be appropriate for the conduct of professional discussion and conductive for productivity and creative thinking. - Resort can provide the required number of rooms and should not transfer the participants to another hotel. AOQ NO. 18-0544 NP-LV PR No. 2018051385 Page 2 of 2 133,200.00 ONE HUNDRED THIRTY THREE THOUSAND TWO HUNDRED PESOS (Total Amount in Words) In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. Billing Statement must be submitted within five (5) working days after the conduct of event. Very truly yours, CAMILO G. GI Undersecretary for SPIM Designation ORS/BURS No .: 02 - 10/101 -Fund Cluster: 320101-1-1 Date of the ORS/BURS: 200.10 Funds Available: Amount JUB LLEAH MAE S. COLES Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit