

NAME
 eliza C. Ferna
 rie Lou-Ann
 m Suzette P.
 R.
 Florita R.
 JOSEPH
 DEY SAHURIS
 ROSA Y. N

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 IBP Road, Constitution Hills, Quezon City

Supplier :	COUNTRY CHATEAU HOTELIERS CORPORATION (Country Chateau Hotel)	PO No. :	2018-06-0552
Address :	J.P. Rizal, Maharlika West, Tagaytay City, Cavite	Date :	June 18, 2018
Tel. No. :	(046)413-2378; (02)404-6212; 0998-9980882 (Smart) (Maria Concepcion Turingan)	Mode of Procurement :	NP-Lease of Venue
Company TIN :	007-258-883-000		
PhilGEPS Reg. No.:	2013-107286		

Gentlemen:

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

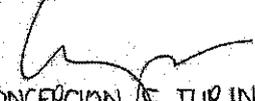
Place of Delivery/Service:	within Region IV-A, Tagaytay City, Country Chateau Hotel	Delivery Term:	
Date of Delivery/Service:	June 25 to 29, 2018	Payment Term:	within Fifteen to Thirty (15-30) days upon completion of supporting documents

Stock/Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	Board and Lodging for the conduct of Writeshop on the Development of Manual Guide for RLA Operations (Batch 2) Venue/Location: Within Region IV-A, Tagaytay City Date of Activity: June 25 to 29, 2018 ✓ Total Number of Participants: Thirty-Seven (37) pax ✓ Type of Room/ Bed Sharing: Triple Sharing in separate beds Check-In Date and Time: June 25, 2018 at 2:00 PM ✓ Check-Out Date and Time: June 29, 2018 at 12:00 PM ✓ Food Requirements and Type of Service: Breakfast, Lunch and Dinner: Guided Buffet with three (3) viands: Fish (STRICTLY NO CREAM DORY), vegetables and meat (beef or chicken) with rice, soup, fruits/desserts and alternate of softdrinks, iced tea or juice for drinks. AM Snack and PM Snack: Set Plated with alternate of softdrinks, iced tea or juice for drinks NOTE: There are Muslim, Vegetarian and Adventist participants. Schedule of Food Servings: June 26, 2018 - Lunch, PM Snack and Dinner June 26, 2018 - Breakfast, AM Snack, Lunch, PM Snack and Dinner June 27, 2018 - Breakfast, AM Snack, Lunch, PM Snack and Dinner June 28, 2018 - Breakfast, AM Snack, Lunch, PM Snack and Dinner June 29, 2018 - Breakfast and AM Snack	1	1,750.00 per head x 4 days x 37 pax	259,000.00

(Total Amount in Words)	Two Hundred Fifty-Nine Thousand Pesos.	P	259,000.00
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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.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:  MARIA CONCEPCION S. TURINGAN Signature over printed name of Supplier June 25, 2018 Date	Very truly yours  MARITES M. MARISTELA Signature over Printed Name of Authorized Official Director, Standards Bureau Designation
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Fund Cluster: <u>340100-1-1</u> Funds Available: <u>₱259,000</u>  JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: <u>02-101101-2018-06-06905</u> Date of the ORS/BURS: <u>06-22-18</u> Amount: <u>₱259,000</u>
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