PURCHASE ORDER
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery:  37 San Miguel Ave, Ortigas Center, Pasig Delivery Term:  Fifteen (15) to Thirty (30) days upon completion of supporting documents  7 Unit Description  Board and Lodging for the Conduct of 2018-2020 KC-NCDDP Research and Evaluation Agenda Workshop Date: June 20-23, 2018 Room Accommodation: 3 pax per room in seraprate beds Number of Participants: 53 (Live-in) Pax Check In Date & Time: June 20, 2018, 2:00 PM Check Out Date & Time: June 21, 2018, 2:00 PM Pax Check Out Date & Time: June 21, 2018, 2:00 PM Pax Check Out Date & Time: June 23, 2018, 12:00 NN Pax Check Out Date & Time: June 23, 2018, 12:00 NN Pax Check Out Date & Time: June 23, 2018, 12:00 NN Pax June 20, 2018: Lunch, PM Snacks, Dinner Pax June 20, 2018: Lunch, PM Snacks and Dinner Pax June 21, 2018: Breakfast AM Snack, Lunch, PM Snack and Dinner Pax June 23, 2018: Breakfast AM Snack, Lunch, PM Snack and Dinner Pax June 23, 2018: Breakfast AM Snack Lunch, PM Snack and Dinner Pax June 23, 2018: Breakfast AM Snack Lunch, PM Snack and Dinner Pax June 23, 2018: Breakfast AM Snack Lunch, PM Snack and Dinner Pax June 23, 2018: Breakfast AM Snack Lunch, PM Snack and Dinner Pax June 23, 2018: Breakfast AM Snack Lunch, PM Snack and Dinner Pax June 23, 2018: Breakfast AM Snack Lunch, PM Snack and Dinner Pax June 23, 2018: Breakfast AM Snack Lunch, PM Snack and Dinner Pax June 23, 2018: Breakfast AM Snack Lunch, PM Snack and Dinner Pax June 23, 2018: Breakfast AM Snack Lunch, PM Snack and Dinner Pax June 23, 2018: Breakfast AM Snack Lunch, PM Snack and Dinner Pax June 24, 2018: Breakfast AM Snack Lunch, PM Snack and Dinner Pax June 24, 2018: Breakfast AM Snack Lunch, PM Snack and Dinner Pax June 25, 2018: Breakfast AM Snack Lunch, PM Snack and Dinner Date of Serving: Filipino Menu Plated: AM and PM Snacks (with cold beverage/drinks) Page 1 of 3 pages  Total Amount in Words)  Two Hundred Eighty Four Thousand Four Hundred Pesos Only I			IBP Road, Constitution	n Hills, Quezon Cit	ý			
Osc-035-641-000   Osc-035-64		THEL	LINDEN SUITES	PO No. :		2018-06-0554		
Till No.:   638-7678   Mode of Procurement :   KC-NCDDP - Shoppin   Till No.   005-035-641-000   Mode of Procurement :   KC-NCDDP - Shoppin   Till No.   005-035-641-000   Mode of Procurement :   KC-NCDDP - Shoppin   Till No.   005-035-641-000   Mode of Procurement :   KC-NCDDP - Shoppin   Till No.   Till No	pplier.	37 Sar	n Miguel Ave. Ortigas Center, Pasig	Date :		June 19, 2018		
TIN: 005-035-841-000 Mode of Procurement. Roshops.  Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery: 37 San Miguel Ave, Ortigas Center, Pasig Delivery Term:    1 Delivery: June 20-23, 2018   Payment Term:   Fifteen (15) to Thirty (30) days upon completion of supporting documents	Address .		070	Mode of Procurement :		KC-NCDDP - Shopping		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery:  37 San Miguel Ave, Ortigas Center, Pasig Delivery Term:  Fifteen (15) to Thirty (30) days upon completion of supporting documents  Payment Term:  Payment Term:  Board and Lodging for the Conduct of 2018-2020 KC-NCDDP Research and Evaluation Agenda Workshop  Date: June 20-23, 2018  Room Accommodation: 3 pax per room in seraprate beds  Number of Participants: 53 (Live-in)  pax Check In Date & Time: June 20, 2018, 2:00 PM  pax Check Out Date & Time: June 23, 2018, 12:00 PM  pax Check Out Date & Time: June 23, 2018, 12:00 PM  pax Check Out Date & Time: June 23, 2018, 12:00 NN  pax Check Out Date & Time: June 23, 2018, 12:00 NN  Schedule of Serving:  pax June 20, 2018: Lunch, PM Snacks, Dinner  pax June 21, 2018: AM Snack, Lunch, PM Snack and Dinner  pax June 22, 2018: Breakfast  pax June 23, 2018 Breakfast  Page 1 of 3 pages  Total Amount in  Words)  Towo Hundred Eighty Four Thousand Four Hundred Pesos Only  In case of failure to make the full delivery within the time specified above, a genalty of one percent (1%) for every day Incase of nothe undelivered item/s.	-							
Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery:  37 San Miguel Ave, Ortigas Center, Pasig  Delivery Term:  Fifteen (15) to Thirty (30) days upon completion of supporting documents  Payment Term:  Description  Quantity  Unit Description  Description  Quantity  Unit Amount Amount  Description  Quantity  Unit Amount Amount  Amount  Description  Quantity  Unit Amount Amount  Amount  Description  Quantity  Unit Amount Amount  Amount  Description  Quantity  Unit Amount  Amount  Description  Ortificen (15) to Thirty (30) days upon of completion of supporting documents  Completion of supporting documents  Description  Ortificen (15) to Thirty (30) days upon of completion of supporting documents  Completion of supporting documents  Description  Ortificen (15) to Thirty (30) days upon of completion of supporting documents  Description  Quantity  Unit Amount  Amount  In (10) Amount  1 (10) Amount  1 (10) Amount  1 (10) Amount  1 (10) Amount  Page 1 of 3 pages  Description  Two Hundred Eighty Four Thousand Four Hundred Pesos Only  P 28  In case of failure to make the full delivery within the time specified above, a genalty of one percent (1%) for every day shall be improved on the undelivered item/s.	Contlomo	en:						
Place of Delivery:  June 20-23, 2018  Payment Term:  Ty Unit  Description  Payment Term:  Description  Quantity  Unit Amount Amount  Description  Date: June 20-23, 2018  Room Accommodation: 3 pax per room in seraprate beds Number of Participants: 53 (Live-in)  Pax Check In Date & Time: June 20, 2018, 2:00 PM  Pax Check Out Date & Time: June 23, 2018, 12:00 NN  Pax Check In Date & Time: June 21, 2018, 2:00 PM  Pax Check Out Date & Time: June 23, 2018, 12:00 NN  Pax Check Out Date & Time: June 23, 2018, 12:00 NN  Pax Check Out Date & Time: June 23, 2018, 12:00 NN  Pax Check Out Date & Time: June 23, 2018, 12:00 NN  Schedule of Serving:  June 20, 2018: Lunch, PM Snacks, Dinner  Pax June 21: Breakfast  Pax June 22, 2018: Breakfast AM Snack, Lunch, PM Snack and Dinner  Pax June 23, 2018: Breakfast AM Snack, Lunch, PM Snack and Dinner  Pax June 23, 2018: Breakfast Snack  Type of Serving: Filipino Menu  Plated: AM and PM Snacks (with cold beverage/drinks)  Page 1 of 3 pages  Total Amount in Words)  Two Hundred Eighty Four Thousand Four Hundred Pesos Only  P 28  In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) for every day  In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) for every day	Plea	ase furnis	sh this office the following articles subject to t	he terms and cond	ditions cont	ained herein:		
Payment Term:    Fifteen (15) to Thirty (30) days upon completion of supporting documents	Place of Del	Delin Design						
Board and Lodging for the Conduct of 2018-2020 KC-NCDDP Research and Evaluation Agenda Workshop  Date: June 20-23, 2018 Room Accommodation: 3 pax per room in seraprate beds Number of Participants: 53 (Live-in)  pax Check In Date & Time: June 20, 2018, 2:00 PM  Check Out Date & Time: June 23, 2018, 12:00 NN  pax Check Out Date & Time: June 23, 2018, 12:00 NN  Check Out Date & Time: June 23, 2018, 12:00 NN  Schedule of Serving:  pax June 20, 2018: Lunch, PM Snacks, Dinner  pax June 21:Breakfast  pax June 21, 2018: Breakfast AM Snack, Lunch, PM Snack and Dinner  pax June 22, 2018: Breakfast AM Snack, Lunch, PM Snack and Dinner  pax June 23, 2018: Breakfast AM Snack, Lunch, PM Snack and Dinner  pax June 23, 2018: Breakfast AM Snack, Lunch, PM Snack and Dinner  pax June 23, 2018: Breakfast AM Snack Source So			June 20-23, 2018	Payment Term:	Payment Term:   completion of supporting			
Research and Evaluation Agenda Workshop Date: June 20-23, 2018 Room Accommodation: 3 pax per room in seraprate beds Number of Participants: 53 (Live-in)  pax Check In Date & Time: June 20, 2018, 2:00 PM pax Check Out Date & Time: June 23, 2018, 12:00 NN pax Check In Date & Time: June 21, 2018, 2:00 PM pax Check Out Date & Time: June 23, 2018, 12:00 NN pax Check Out Date & Time: June 23, 2018, 12:00 NN pax Check Out Date & Time: June 23, 2018, 12:00 NN Schedule of Serving: June 20, 2018: Lunch, PM Snacks, Dinner pax June 21: Breakfast pax June 21, 2018: AM Snack, Lunch, PM Snack and Dinner pax June 22, 2018: Breakfast AM Snack, Lunch, PM Snack and Dinner pax June 23, 2018: Breakfast pax June 23, 2018 AM Snack Type of Serving: Filipino Menu Plated: AM and PM Snacks (with cold beverage/drinks) Page 1 of 3 pages  Total Amount in Words)  Two Hundred Eighty Four Thousand Four Hundred Pesos Only  In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) for every day	/ rty	Unit	Description		Quantity	Unit Amount	Amount	
pax Check In Date & Time: June 20, 2018, 2:00 PM pax Check Out Date & Time: June 23, 2018, 12:00 NN pax Check In Date & Time: June 21, 2018, 2:00 PM pax Check In Date & Time: June 21, 2018, 2:00 PM pax Check Out Date & Time: June 23, 2018, 12:00 NN pax Check Out Date & Time: June 23, 2018, 12:00 NN pax Check Out Date & Time: June 23, 2018, 12:00 NN Schedule of Serving: pax June 20, 2018: Lunch, PM Snacks, Dinner pax June 21:Breakfast pax June 21:Breakfast AM Snack, Lunch, PM Snack and Dinner pax June 22, 2018: Breakfast AM Snack, Lunch, PM Snack and Dinner pax June 23, 2018 Breakfast AM Snack, Lunch, PM Snack and Dinner pax June 23, 2018 Breakfast AM Snack Type of Serving: Filipino Menu Plated: AM and PM Snacks (with cold beverage/drinks) Page 1 of 3 pages  Two Hundred Eighty Four Thousand Four Hundred Pesos Only In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) for every day	Secretarias de sentros		Research and Evaluation Agenda Workshop  Date: June 20-23, 2018  Room Accommodation: 3 pax per room in serapr					
shall be imposed on the undervered terms.	Word In cas	pax	Number of Participants: 53 (Live-in) Check In Date & Time: June 20, 2018, 2:00 PM Check Out Date & Time: June 23, 2018, 12:00 Check In Date & Time: June 21, 2018, 2:00 PM Check Out Date & Time: June 23, 2018, 12:00 Schedule of Serving: June 20, 2018: Lunch, PM Snacks, Dinner June 21:Breakfast June 21, 2018: AM Snack, Lunch, PM Snack and June 22, 2018: Breakfast AM Snack, Lunch, PM June 23, 2018: Breakfast June 23, 2018: Breakfast June 23, 2018 AM Snack Type of Serving: Filipino Menu Plated: AM and PM Snacks (with cold beverage/ Page 1 of 3 pages  Two Hundred Eighty Four Thousand Four	NN INN d Dinner Snack and Dinner ddrinks) Hundred Pesos	52 1 1 52 52 53 53 53 52 Only	x 3 nights 1,800.00 x 2 nights		
The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct activity.	The si	supplier/s	d on the undelivered item/s. ervice provider is required to submit the billing	g statement within	five (5) wo	rking days after th	e conduct of the	
Signature over printed name of Supplier  Signature over printed Name of Authorized Offi  Deputy National Program Director and O  KALAHI CIDSS-NCDDP		and the contraction	ver printed name of Supplier	USEC. MARIA LOURDES T. JARABE Signature over Printed Name of Authorized Official Deputy National Program Director and OIC, KALAHI CIDSS-NCDDP				
Date Designation			Date			Designation	1"	
Fund Cluster:  Available:  Date of the ORS/BURS:  Amount  MA. KARINEZ S. NONONG  Signature over Printed Name of Chief Accountant/		/ailable: IV		Date of the		3:		

OIC Division Chief Acctg. Division for Special Projects, FMS

## PURCHASE ORDER ARTMENT OF SOCIAL WELFARE & DEVELOPMENT IBP Road, Constitution Hills, Quezon City THE LINDEN SUITES PO No. : 2018-06-0554 37 San Miguel Ave, Ortigas Center, Pasig Date: June 19, 2018 Mode of Procurement : 005-035-641-000 KC-NCDDP - Shopping Please furnish this office the following articles subject to the terms and conditions contained herein: 37 San Miguel Ave, Ortigas Center, Pasig Delivery Term: Fifteen (15) to Thirty (30) days upon June 20-23, 2018 Payment Term: completion of supporting documents Description Quantity Unit Amount Amount Guided Buffet: Breakfast, Lunch and Dinner - minimum of 3 viands (beef/pork/chicken, fish and vegetables), Rice, Dessert, Cold Drinks Menu: Filipino Menu Inclusions: Fully air-conditioned bedrooms with television set and complete Fully air-conditioned function rooms that can accommodate 70 pax - Free use of whiteboards, eraser, extension wires and cords for laptops and LCD Projector - Good quality sound system with microphones with at least 3 pcs with standby audio technician.

Very truly yours,

Complimentary of backdrop/ tarpaulin in the function room Free flowing coffee/tea and candies during session Free strong WIFI Connections Page 2 of 3 pages (Total Amount in Two Hundred Eighty Four Thousand Four Hundred Pesos Only Words) P 284,400 In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

ress :

Gentlemen:

Place of Delivery:

Date of Delivery:

Unit

toiletries

Stock / Property

No.

Conforme:

638-7878

rel. No. :

TIN:

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

Signature over printed name of Supplier	USEC. MARIA LOURDES T. JARABE				
	Signature over Printed Name of Authorized Official Deputy National Program Director and OIC, KALAHI CIDSS-NCDDP				
Date					
Fund Cluster:	Designation Ch				
	ORS/BURS No.:				
Funds Available:	Date of the ORS/BURS:				
	Amount				
MA. KARINEZ S. NONONG					
Signature over Printed Name of Chief Accountant/					
OIC Division Chief Acctg. Division for Special Projects. EMS					

PURCHASE ORDER
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

	1	IBP Road, Constitutio	n Hills, Quezon Cir	У				
olier: THE LINDEN SUITES			PO No. :		2018-06-0554			
	Out Out Page		Date :		June 19, 2018			
Address : Tel. No. :			an de of Decement		KC-NCDDP - Shopping			
TIN:		35-641-000			No-Nobbi sonopping			
Cantlan	2001			distance cons	tained herein:			
PI	lease furnis	th this office the following articles subject to	ll .	ditions com	tamed herein.			
Place of Delivery: 37 S		37 San Miguel Ave, Ortigas Center, Pasig	Delivery Term:		(00) doug			
Date of Delivery:		June 20-23, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents				
Stock / Property No.	Unit	Description		Quantity	Unit Amount	Amount		
IVO.		<ul> <li>Complimentary of pens and pads with reg</li> <li>Hotels should not be offering short term to with motels</li> <li>Hotels should not be situated across or be establishment, casinos and not near funeral xxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx</li></ul>	odging associated eside gambling parlor.	g associated e gambling or.				
(Total A		Reference PR No.: 2018051515 AOQ No.: 18-0684 KC-NCDDP Shopping						
	A	Page 3 of 3 pages	LI Dance	Only	P	284,4		
l NAZ	Amount in ords)	Two Hundred Eighty Four Thousand Fou						
dolay	chall he im	I ure to make the full delivery within the time suposed on the undelivered item/s.						
The activit	supplier/s	ervice provider is required to submit the billi	ng statement withi	n five (5) wo	rking days after t	he conduct o		
Con	nforme:		Very trul	USEC. MA	RIA LOURDES T	JARABE		
Contact and the second	Signature ov	ver printed name of Supplier	Si D	enuty Natio	Printed Name of Aut nal Program Direc LAHI CIDSS-NCD	ctor and OIC,		
		Date			Designation	140		
Fund C	luster:	*	ORS/BUR	S No.:				
Funds Available:			Date of the Amount	Date of the ORS/BURS:  Amount				
NOTANICAL PROPERTY.		IA. KARINEZ S. NONONG  nature over Printed Name of Chief Accountant/		_				
No. No. of the Control of the Contro	_	vision Chief Acctg. Division for Special Projects, FMS		-		2 (2.04		