

						13		
3-		I I Bo As S E A	CE ODNED	THE PERSON NAMED AND POST OF THE PERSON NAMED IN				
andre de la company de la co	THE REAL PROPERTY OF THE PARTY	PURCHA	SE ORDER	SPMENT		-		
		DEPARTMENT OF SOCIAL	Hon Hills, Quezon Cify	m); 181m				
		IBP Road, Constitution	Ion mas, Quezon en,		2018-06-	.0584		
	SUNS	KY DEVELOPMENT CORPORATION	PO No.:					
ipplier:	(Diam	ond Suites & Residences) ong corner Ecscario St., Kamputhaw, Cebu	Date:		June 26, 2018  NP-Lease of Venue			
dress:	10000		Date					
City		18-4089/ 0917-8726375 (Sarah D. Sorbito)		ent:	NP-Lease o	4 Venue		
al. No. :		8-677-000			<u></u>			
ompany TiN								
illGEPS Reg. N	io. 10615				and herein:			
Gentlemer	n:	sh this office the following articles subject	t to the terms and con	ditions conv	illien herom			
Plea	ase furni	within Region VII, Diamond Suites &	Delivery Term:		*			
lace of Del	livery	Residences		within Fifte	en to Thirty (15-30	J) days upon		
Service: Date of Deli	vervi	July 2 to 7, 2018	Payment Term:	completion	of supporting do	cuments		
Service:	******	July 2 to 7, 2010		171	Unit Amount	Amount		
Stock /		Description		Quantity		360,000.00		
Property	Unit		ion on Marketing	1	1,800.00	390,000.00		
No.	lot	Board and Lodging for the conduct of "Training on Marketing			per pax x 40 pax	· •		
1		Social Technologies"  Venue/Location: within Region VII		1	x 5 days			
		Date of Activity: July 2 to 7, 2018		ļ	, 0 0,	ļ		
		1 compatible to the control of the c		l l				
	•	Total Number of Pax: Forty (Minimum Guaranteed Number of Pax: Forty (	40) pax					
		Minimum Guaranteed Number of Pax: Forty ( Room Accommodation: 13 - Triple sharing (I	Individual bed per paxii					
		Check-In Date and Time: July 2, 2018 at 2:00	) PNI	}				
	ŀ	Check-Out Date and Time: July 7, 2018 at 12 Check-Out Date and Time: July 7, 2018 at 12	2:00 noon	ner		\ \		
	<b>\</b>	Check-Out Date and Time: July 7, 2016 at 12 Type of Food Servings: Gulded Buffet for Br Plated for AM and F						
		Plated for Alli atto	n No dory fish dish);	1	1			
		Menu Selection: Hotel to submit menu (Not	21 110 1117	1				
		Schedule of Servings:			<b>.</b>			
i i	1	July 2, 2018 - PM Snack and Dinner July 3, 2018 - Breakfast, AM Snack, Lunch	, PM Snack and Dinner					
	1	July 3, 2018 - Breakfast, AM Snack, Lunch July 4, 2018 - Breakfast, AM Snack, Lunch	n, PM Snack and Dinner					
		July 4, 2018 - Breakfast, AM Snack, Lunch July 5, 2018 - Breakfast, AM Snack, Lunch						
1	1	the sector throughtest will blight works.	***	. 6				
				1		<del></del>		
		****Continued off flexa	t pogo		<del>.          </del>	P 360,000.0		
(Total	Amount	in Three Hundred Sixty Thousa	and Pesos.			-t least equal to on		
(10ta.	Nords)	1.6	ted above the amount of	f the liquidate	ed damages shall be	of limidated damag		
In car	se of failu	re to make full delivery within the time specified (0.001) of the cost of the unperformed point (10%) of the amount of the contract, the Procision and remedies available under the circ	rtion for every day of de	lay. Once the	cumulative amount	ithout prejudice to		
Beauth of	t nite beru	Will to built in the D	PROCHEMIC CHARLY HAD TO	*****				
reache	s ten perc	ent (10%) of the amount of the contract the circ action and remedies available under the circ	umstances.	(r) merking (	avs after the condu	ict of the activity.		
other c	ourses of	ent (10%) of the amount of the contract, the action and remedies available under the circ service provider is required to submit the billing.	ng statement within five	(\$) MOLICINE				
The	suppliers	Service provider	Ve	y truly yours,		,		
C	onforme:			•	/~			
	A	( ) ( ) (A)			HELEN Y. SUZ	ARA V		
		wan Of Jan Pag	ge 1 of 2 pages	Signature	are Drinfed Name O	factorized Official		
-	Cianati	ire over printed name of Supplier		OIG Di	rector Social Tech	anology Bureau		
	SiRiian	6/09/16	****		Designatio	in A		
	<del></del>	Date				- 1 / m		
			ORS	/BURS No.:	02-101101-20	718-18- 6716X		
Euro	d Cluster	20000-1-3	Date	of the ORS	BURS;			
	ds Availa		it .	ount 7.360,000 -				
Fruc	uo Mvalia		Amo	Julie	7			
		( \m\/	1	•				
		JUBIE PEAHMAE, S. COLES						
1 -	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	Signature over Printed Name of Chief Accounting	Vulna					
9		Head of Accounting Division/Unit			Harriston and the second secon			

5十3

· ·		<u>,                                    </u>			7	, 1	
in .		DIIDCHAS	SE ORDER				
		DEPARTMENT OF SOCIAL!	MELEARE & DEV	ELOPMENT			
		DEPARIMENT OF SOCIAL IBP Road, Constitution	on Hills, Quezon C	lity			
	51/6161	AY DEVELOPMENT CORPORATION			2018-0	5-0584	
Supplier: /ria		and Suites & Residences)	PO No.:				
#8 Apit		ong corner Ecscarlo St., Kamputhaw, Cebu	Date :		June 26, 2018		
		18-4089/ 0917-8726375 (Sarah D. Sorbito)	- Mode of Procu	rement:	NP-Lease of Venue		
ompany TIN: 249-788-677-000							
hilgers Reg. N							
		W		.3124	tained barain		
Plea	 ase furnis	h this office the following articles subject t	to the terms and c	onations con	Ranied Neren		
Place of Del		within Region VII, Diamond Suites &   Residences	Delivery Ten	ferm:		Maria iman	
Service: Date of Deli	very/	July 2 to 7, 2018	Payment Ter	m: within Fif	Fifteen to Thirty (15-30) days upon etion of supporting documents		
Service:		July 2 to 1,	1			Amount	
Stock / Property	Unit	Description		Quantity	Unit Amount	F-1110-0110	
No.		Package Inclusions/ Other Requirements:	······································				
	ŀ	<ul> <li>Free use of Function Room that can accommod</li> </ul>	date forty (40) partici	pants			
	1	to an an for the training	1				
		with enough space for the training  Should have no pillars that can block the view of	of the barnorband on	l			
		• Free and strong WiFI connections					
	ļ	<ul> <li>Sound proof and well-ventilated</li> <li>With good sound system, at least 3 microphon</li> </ul>	es and audio jack; w	ith		1	
		With good sound system, at least 3 microphon	.00 0.10 ===== ,= ,=				
		stand-by audio technician  Free use of projectors, whiteboard, markers, e	rasers, writing pads	and			
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	-	1	
		pencils		l	İ		
		• Free tarpaulin and signages	d dispenser	1	ŀ		
		Free flowing coffee/tea/water with hot and cold     Free flowing coffee/tea/water with hot and cold	a diaportos.			-	
		• Free candles/nuts during the session	attend to audio-visua	·			
		With standby waiter and sound technician to a	attaina sa amana	1			
		equipment and food concerns	n nillow	1	}		
Ĭ.		With provision of towers, shampoo, bath soar	ntel	1			
		Hotel should not transfer the pax to another h	(DIDI)	Ì			
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		ļ		1	
		ACON AR AZON MPJ V. PR	Mo: 2018040955	1	. 5		
		References: AOQ No. 18-0720 NP-LV; PR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<i>f</i>	<del></del>	
(Total A	) Amount in			,		P	
l tar.	and cl		where the amount	of the liquidate	ed damages shall be	at least equal to or	
In case	of failure	to make full delivery within the time specified at (0.001) of the cost of the unperformed portion (4.001) of the amount of the contract, the Product of the contract o	anove, the amount	elay. Once the	cumulative amount	of liquidated dama	
tenth of o	one percer	t (0.001) of the cost of the unperformed portion	curing Entity may re	scind or termin	nate the contract, wi	thout prejudice to	
Burnahan (	tan narran	I LIGHT OF THE CHIOCHE OF THE					
other cor	urses of a	ction and remedles available under the circum vice provider is required to submit the billing	statement within fiv	e (5) working d	lays after the condu	ot of the activity.	
The st	ipplier/ser	vice provider is required to data.	1/2	ery truly yours.	•	4	
Con	forme;		Ve	Very truly yours,			
		10.15			HELEN Y. SUZ	ARA \	
	Daz	ah Birinia Page 2	2 of 2 pages 🕟		HELERY 1. SUZ	Authorized Official	
<b> </b>		over printed game of Supplier		Signature over Printed Name of Authorized Official OIC Director, Social Technology Bureau			
	Signature over printed the			OIC Director Social Technology Designation			
_		Date				(A <sup>un</sup> )	
Eund C	luster:	200000-1-B	OR	S/BURS No.:	02-101/01-201	14 - 17 6 - 17 7 18	
Ti .	Available		il i	e of the ORS/I	DONO.		
runds	WASIGDIE	" - PICILLY	Am	ount	<u> </u>	<u> </u>	
		' Omol			•		
		JUBIE LEATIMAE. S. COLES			•		
<b> </b>		Signature over Printed Name of Chief Accountant/					
		Head of Accounting Division/Uhit 4/24			The state of the s		
N N		The state of the s					

AL PROPERTY OF

445)