PURCHASE ORDER

| | | DEPARTMENT OF SOCIA IBP Road, Constitu | L WELFARE & DEVELOPMENT | ī | | | |
|--|--------------|--|--|-----------------------------------|--|--|--|
| Supplier: E | | ESTOSAN GARDEN HOTEL AND RESTAURANT PO No. : | | | 2018-07-0739 | | |
| Tel. No. : Ce | | v. Gutierrez Avenue, Cotabato City | Date : | | July 19, 2018 | | |
| | | No. 0917-496-0665 (Ms. Lanie) | | e of Procurement : | | , , 2010 | |
| TIN: | | 3-316-424-001 | | NP - Lease of Venue | | | |
| | | rnish this office the following articles subject to | the terms and conditions cont | oi | | | |
| Place of | Activity: | Gov. Gutierrez Avenue, Cotabato City | Delivery Term: | ained nereii | n: | | |
| Date of Activity: | | August 13-17, 2018 | Payment Term: | Fifteen (1 upon con | Fifteen (15) to Thirty (30) days upon completion of supporting | | |
| Stock / Property No. | Unit | Description | | | ts Unit | Amount | |
| | рах | Title of the Activity: Board and Lodging for the of Enhanced Caseload Management Batch 6 Minimum Guaranted Pax: 70 participants Room Sharing: Maximum of Triple sharing (ind Check-In Date & Time: August 13, 2018 (2:00pc Check-Out Date & Time: August 17, 2018 (12:00pc Check-Out Date & Time: August 18, 2018: Lunch, PM Snacks and Diaget Schedule of Serving: August 13, 2018: Lunch, PM Snacks and Diaget August 14-16, 2018: Full Meals (Breakfast, AV Staugust 17, 2018: Breakfast and AM Snacks Inclusions: With individual beds per pax, Free use of function room that can accommodate With 2 break-away rooms to be used on the 2nd daccommodate 45 pax per room; Should have no pillar that can block the view of the Sound proof and well ventillated; With good sound system, atleast 3 microphones audio technician); | invidual beds per pax) conceck-in time) coneck-out time coneck-out time) coneck-out time) coneck-out time) coneck- | 81 | Amount 1,600.00 (x 4 nights) | 518,400.0 | |
| (Total Am | | page 1 of 2 | | | | | |
| In case o | f failure to | make full delivery within the time specified above of the cost of the unperformed portion for every | is amount of the liquidated down | | P | | |
| action an | d remedie | O1) of the cost of the unperformed portion for exercise of the amount of the contract, the Procuring Entity are available under the circumstances. | ey rescind or terminate the contrac | t, without pre | uidated dam ejudice to oth | ages reaches ner courses of | |
| Confor | me: Nul | CVVV S Bayes r printed name of Supplier | '/ery truly yours, LEO! Signature over | NARDO C. | REYNOSO | d official | |
| ************************************** | - | Date . | Concurrent OIC, Office and Director, Pantawi | d Pamilyang P Office | ilipino Prografi | gmotive – OPG Management | |
| und Clust | ilable: | OPESSA TO YILLACER IN A consture constituted Name of Chief Accountent, Section 1, Special Project Civision-Accounting FMS Sunding Unit Authorized Representative | ORS/BURS No.: Date of the ORS/BURS: Aniount | Designat 13-must (4 | ion (P.P.) (2618-4 (2-24-8) (3-22-4-23 | OV-1002 | |
| 150, | | | enter minimitativa (n. 1945). A mente de la martina de la | and a management of participation | estament mengest with professional street or or | ************************************** | |

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PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road Constitution Hills, Quezon City

| | | IBF ROUG, CONSIDER | 1011 111113, 010020 | | | 2049.07 | 0720 | | |
|--|---|--|---|--|---|---|---|--|--|
| pplier : | | | O No. : | | 2018-07-0739 | | | | |
| dress: | Gov. G | Gov. Gutierrez Avenue, Cotabato City Date : | | | | July 19, 2018 | | | |
| I. No. : | Cel No. 0917-496-0665 (Ms. Lanie) Mode of Procure | | | le of Procureme | ent: NP - Lease of Venue | | of Venue | | |
| N: | 103-31 | 16-424-001 | | | - 1 | | | | |
| Gentleme | en: ease furni | ish this office the following articles subject to t | the terms and c | onditions contai | ned herein: | | | | |
| ace of Ac | | Gov. Gutierrez Avenue, Cotabato City | | elivery Term: | | | | | |
| ate of Act | | August 13-17, 2018 | Р | ayment Term: | Fifteen (15) completion | een (15) to Thirty (30) days upon apletion of supporting documents | | | |
| Stock / Property | Unit | Description | | | Quantity | Unit Amount | Amount | | |
| No. | | Free strong wifi connections; | | | | | | | |
| | | Free use of projectors, whiteboards, erasers, writing particle flowing coffee/tea/water with hot and cold water disession; Free 1 secretariat room; | dispenser, nuts an | n function room; and candies during | | | | | |
| | | Free tarpaulini/streamer outside of hotel lobby. Note: Hotel should not offer short -term lodging services, not be situated beside or across gambling establishm morturies and other similar ilks; Hotel location should be appropriate for the conductions. | associated with neent shops, night c | dub, funeral parior, | | | | | |
| | | conducive for productivity and creative thinking; | nd should not tran | sfer the participant | | | | | |
| | 10 mm and 10 mm | Service provider are strictly prohibited to deal any changes/revision/addenda without prior consent/appi Leonardo C. Reynoso, National Program Manager of Administrative Officer V of Administrative Support Di | roval of the Procu f Pantawid and Mi | Lettient Service Dit | | | | | |
| | | Complimentary bottled water per participants in the everyday, toiletries and provision of first aid kit as ne | e hotel room to be ed arises; | e replenished | | | | | |
| TO THE PROPERTY OF THE PROPERT | | The End-user will submit the CONFIRMATION SLIP before the activity; | | | | | | | |
| STATE CONTRACTOR CONTR | | Charges will be made based on minimum guarante attendance. | ed participants or | | | | | | |
| | 1 | References. Add No. 10 012. III | . 2018-03-0890 | Fund Source: | Current App | ro 101 MOOE | | | |
| | | page 2 of 2 | | | | | P 518,40 | | |
| In case (0.001) amount | of the cost it of the cor | FIVE HUNDRED EIGHTEEN THOUSAND or make full delivery within the time specified above, the of the unperformed portion for every day of delay. Once tract, the Procuring Entity may rescind or terminate the | amount of the liq | uidated damages s | hall be at least I damages rea courses of act | t equal to one-ten | th of one perc | | |
| The | supplier/se | rvice provider is required to submit the billing statemen | nt within five (5) w | orking days after th | e conduct of t | he activity. | | | |
| | Conforme: Subayoto Mulani & Bayot | | | | Very truly yours. LEONARDO C. REYNOSO, Signature over Printed Name of Authorized Offici | | | | |
| ANY MAINTENANCE ENTRY ROLL OF LANCE AND LANCE | Signature | over printed name of Supplier | | Concur | runt OIC Office | e of the Asst. Secre ntawid Pamilyang P Office | eran Promo | | |
| | | 7/8/1/S | | - 10 | | Designation | | | |
| Fund C | Cluster: | 27/2 Be 2 - 1 - 1 | | | ORS/BURS No.: (1) Supplication (1) (2) (2) (1) | | | | |
| Funds | Available | | | | ORS/BURS: | <u> </u> | 518,400 | | |
| at wear stands in a se off in | | Obesse True Asset | <u> </u> | Amount | | | 510,400 | | |
| Strain and standing | | high the second report Division Aproper to Mar negatives and a long Appropriation for antiques | | | s.co.c.; equippe to so discorrences | and the same of | eral is consistent to the entire to the | | |
| There are a | | American reserve and the second secon | March Section 2 and Section Section 5 | | | ', | | | |