DSWD Central Office, IBP Road, Batasan Pambansa Complex, Constitution Hills, Quezon City, Philippines 1126 Email: osec@dswd.gov.ph

Tel Nos.: (632) 931-8101 to 07

Website: http://www.dswd.gov.ph

IBP Road, Constitution in the RICHVILLE HOTEL			PO No. :		2018-07-0750		
ress :		SA Crossing, Mandaluyong City	Date :	Date :			
No.:		30.loc 2112	BE 1 - E Duraumant s		NP - Lease of Venue		
:	002-80	· · · · · · · · · · · · · · · · · · ·	Mode of Procurement :		141 - 20000	0, 10,100	
entleme	sı: osco futn	ish this office the following articles subject to the te	rms and conditions contained	i herein:			
			Delivery Term;				
ce of Act	tivity:	286 EDSA Crossing, Mandaluyong City	Bentery techni				
ate of Activity:		July 23-28, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents			
ock / operty No.	Unit	Description		Quantity	Unit Amount	Amount	
		Must provide audio-visual equipment such as LCD projector, sound system, at least three (3) microphones and audio Jacks	whiteboards, markers and erasers s, enough extension cords, (with	1			
		standy-by audio technician);					
	1	Pree use of projectors, whiteboard, markers, erasers, writing	hars stra harrers'				
Ì		Free tarpaulin and signages; Free flowing coffee/lea/water with hot and cold water dispens	er:	-] .	
1		Free writing pads, and pencils in all function room;				'	
1		With Secretariat's Table and Chairs in the function room:					
		Free candies and nuts during session;					
		Individual bed per pax;	1	1			
		Free 1 secretarial room.				<u> </u>	
1		Note:			1		
		 Hotel should not offer short-term lodging services, associal situated beside or across gambling establishment shops, nig and other similar liks; 	thi club, luneral partor, monunes				
		o Hotel location should be appropriate for the conduct of pro- for productivity and creative thinking;		/e			
		o Hotel can provide the required number of rooms and shot another hotel;					
		Service provider are strictly prohibited to deal any person changes/revision/addenda without prior consent/approval of Leonardo C. Reynoso, National Program Manager of Panta Administrative Officer V of Administrative Support Division;	the Procurement Service/Dir.				
		o Complimentary bottled water per participants in the hotel tolletries and provision of first aid kit as need arises;	room to be replenished everyday,				
		o Adequate security (24/7). © The End-user will submit the CONFIRMATION SLIP of the to	ned confirmed nev & days hafore the				
	ļ	activity;					
		O Charges will be made based on minimum guaranteed partie		Vivoni de ne	101 MODE		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		References: AOQ No. 18-9892 NP-LV PR.No. 201		anten Appr	7,701,111,002	<u> </u>	
400 - 4 - 3 - 1	<u> </u>	page 2 of 2		L		P 342,00	
W	Amount ir ords)	INVER HONDICED LOKEL LAND 132 AGENTS 1					
of the c	cost of the ct, the Proc	o make full delivers within the time specified above, the amoun unperformed/portion for every day of delay. Once the cumulativ uring Entity/may rescind or terminate the contract, without prej	udice to other courses of action an	d remedies av	aliable under the		
The	supplier/se	rvice provider is equired to submit the billing statement within	five (5) working days after the cond	just of the acti	lvity.		
Can	nforme:	1	Very truly you	r s , \}	LALLMAN	36	
CON	\sim	month. Eliais		LEONARI	DO C. REYNO	so.	
	Signature	over printed have of Supplier	Signate	ire over Prints	o Name of Autho	nized Official	
	2.61		Concurrent OiC Director,	Coffice of the Pantawid Pam	Asst, Secretary for I	Problem - OF ram Mgt. Office	
		July 23, 7018	_{4		esignation		
		Date	DRS/BURS No.			15-09-123	
Fund C		<u> </u>	Date of the ORS/		The state of the s	1-19	
Funds	Avallable	Buillace.	Amount		1	342,000.	
		Signature over Printed Name of Chief Accountant/					
1		OIC-Chief, Special Project Division-Accounting FMS					

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	DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT									
		- T	IBP Road, Constitu		W-16:		······································			
	Supplier:	RICH	VILLE HOTEL	PO No	. :		2018-0	7-0750		
	Address:	286 E	DSA Crossing, Mandaluyong City	Date :			July 20	, 2018		
	Tel. No. :		DBO (ac 2112	Mode	of Procurement:		NP - Lease	of Venue		
	TIN:		05-593							
	Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:									
	Place of Aci	tivity:	286 EDSA Crossing, Mandaluyong City		Delivery Term:					
	Date of Acti	vity:	July 23-28, 2018		Payment Term:) to Thirty (30) 1 of supporting			
	Stock / Property	Unit	Description			Quantity	Unit Amount	Amount		
	No.		: Must provide audio-visual equipment such as LCD projec	tor, whiteboards,	markers and erasers,					
			sound system, at least three (3) microphones and audio j standy-by audio technician);	acks, enough ext	ension cords, (with		:			
			Free use of projectors, whiteboard, markers, erasers, wri	ling pads and per	ncils;					
			Free tarpaulin and signages; Free flowing coffee/lea/water with hot and cold water disp	enser:						
			Free writing pads, and pencils in all function room;	19 19 19 19 19 14 19 19 19 19 19 19 19 19 19 19 19 19 19	er en					
			With Secretariat's Table and Chairs in the function room Free candles and nuts during session;	1		•				
			Individual bed per pax;			l				
			Free 1 secretariat room,							
			Note:							
			o Hotel should not offer short-ferm lodging services, as situated beside or across gambling establishment shops and other similar liks;	, night club, funer	al partor, morturies					
			 o Hotel location should be appropriate for the conduct of for productivity and creative thinking; o Hotel can provide the required number of rooms and 							
			another hotel;							
			o Service provider are strictly prohibited to deal any per changes/hevision/addenda without prior consent/approvi- Leonardo C. Reynoso, National Program Manager of Pa Administrative Officer V of Administrative Support Di	al of the Procurer Intewid and Mich:	nent Service/Oir.					
			o Complimentary bottled water per participants in the ho tolietries and provision of first aid kit as need arises;	otel room to be re	plenished everyday,					
			o Adequate security (24/7). o The End-user will submit the CONFIRMATION SLIP of U	ne total confirmed	pax 3 days before the					
, ,			activity; O Charges will be made based on minimum guaranteed p	articipants or the	actual attendance.	-				
				2018-07-2336	Fund Source: Cu	rrent Appro	101 MOOE			
	(Total Ar	nount in	page 2 of 2 THREE HUNDRED FORTY TWO THOUSAND	DESOS		<u> </u>	<u> </u>	342,000.00		
	Wor	ds)	THREE HUNDRED FORTT (WO THOGSAND	- 13.5	was gift of the second					
	of the co	st of the u	o make full delivery within the time specified above, the amo inperformed portion for every day of delay. Once the cumul iring Entity may rescind or terminate the contract, without p	ative amount of th	guldated damages read	hes ten parca	nt (10%) of the an	neunt of the		
	The su	pplior/sor	vice provider is required to submit the billing statement wit	hin five (5) workin	g days after the conduc	t of the activ	ty.			
	Confo	rme:			Very truly yours,	(AMALA	_		
	SI	gnature o	ver printed name of Subblider				O.C. REYNOS Name of Authori			
			July 23, 248				st, Secretary for Pr ang Pilipino Progra	omotive - OPG and m Mgt. Office		
			Date		loge purpers		signation	AM do S		
	Fund Clu		342,080 r .		ORS/BURS No.: Date of the ORS/BU	,	(4408)-Wik-	3-74230 3-74-22		
	Funds Av	ranaule;	Allen Ilisa		Amount		<u> </u>	342,000.00		
			ODELSA I VICTA CERAN	h						
			Signature over Printed Name of Chief Accountant/ OIC-Chief, Special Project Division-Accounting FMS	· · · · · · · ·	1					
-		-	Head, Accounting Unit/ Authorized Representative	nderen der der State		manifer majoral through the feet state of	denich war zu an	MARKET		
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ļ	7	DEPARTMENT OF SOCIAL WELFARE AND DE	EVELOPMENT	Fund:
	Payee	RICHVILLE HOTEL		
	Office			· · · · · · · · · · · · · · · · · · ·
		noe EDSA Crossing, Mandaluvong City		The state of the s