848

## PURCHASE ORDER

			DEPARTMENT OF SOCIAL W  IBP Road, Constitution						
Supplier			GGUERRA HOTELS AND AURANTS INC. (Bali Village Hotel)	PO No. :		2018-08-0829			
Address :	ss: Kaybagal South, Tagaytay City			Date :		August 6, 2018			
(Jon			3-5297/ 0917-5647540 (Globe) n Peji)	Mode of Procurement :		NP-Lease of Venue			
Company TIN: 008-027			7-819-0000						
PhilGEPS Reg	. No. 150	)592							
Gentlem Pl		rnish	n this office the following articles subject to tl	he terms and con	ditions cont	tained herein:			
Place of D Service:			within Region IV-A, Tagaytay City, Bali Village Hotel	Delivery Term:					
Date of Delivery/ Service:			October 8 to 12, 2018 (Batch 1)	Payment Term:	within Fifteen to Thirty (15-30) days upon completion of supporting documents				
Stock / Property No.	Unit		Description		Quantity	Unit Amount	Amount		
		Coc Vee Daa Too Ty Ch Ch Eo Ch Sirius (S' Witt juice ANN Or ) NC Sc Oc	creditation of Pre-Marriage Counselors and Gap ommunity-Based Services Accreditation Standard Punue/Location: Within Region IV-A, Tagaytay City ate of Activity: October 8 to 12, 2018 (Batch 1) atal Number of Pax: Thirty-Seven (37) pax are of Room/ Bed Sharing: Triple Sharing in sepa ateck-In Date and Time: October 8, 2018 at 2:00 PM ateck-Out Date and Time: October 12, 2018 at 12:00 and Requirements and Type of Service: reakfast, Lunch and Dinner: Guided Buffet with three TRICTLY NO CREAM DORY), vegetables and meat the rice, soup, fruits/desserts and alternate of softdrink are for drinks  M Snack and PM Snack: Set Plated with alternate of juice for drinks  OTE: There are Muslim, Vegetarian and Adventist steedule of Food Servings: atober 8, 2018 - Lunch, PM Snack and Dinner atober 9, 2018 - Breakfast, AM Snack, Lunch, PM Snath and Snack and Snack, Lunch, PM Statober 10, 2018 - Breakfast, AM Snack, Lunch, PM Statober 11, 2018 - Breakfast, AM Snack, Lunch, PM Statober 12, 2018 - Breakfast, AM Snack, Lunch, PM Stat	rate beds  PM  ee (3) viands: Fish (beef or chicken) ks, iced tea or f softdrinks, iced tea  participants.  ack and Dinner nack and Dinner		1,750.00 per pax x 37 pax x 4 nights	259,000.00		
(Total Am Word		Tv	vo Hundred Fifty-Nine Thousand Pesos.			Р	259,000.00		
tenth of one reaches ten other cours	percent percent es of ac	(0.00 (10% tion a	ake full delivery within the time specified above, to 01) of the cost of the unperformed portion for evenual of the amount of the contract, the Procuring Erand remedies available under the circumstances.	ery day of delay. Or ntity may rescind or	ice the cumu r terminate th	llative amount of li ne contract, withou	quidated damages it prejudice to		
The supp	lier/serv	ice p	rovider is required to submit the billing statemen	t within five (5) wo	rking days af	ter the conduct of	the activity.		
Confor	Any	/er/pr	Page 1 of 2 page rinted name of Supplier	ges	Very truly yours,  MARITES M. MARISTELA  Signature over Printed Name of Authorized Official				
	8	131	Date		Director, Standards Bureau				
			-5410			Designation	m /		
Fund Clust Funds Ava	ilable:	nature	UBIE LEAH MAE. S. COLES e over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS N Date of the C Amount	Fr. or	1 259,00	10-KYF1		

848

## PURCHASE ORDER

√ OH			OF SOCIAL WE							
Supplier :		SGUERRA HOTELS AND FAURANTS INC. (Bali Villa	O No. :		2018-08-0829					
Address :	Kayba	gal South, Tagaytay City	ite:		August 6, 2018					
Tel. No. :	(Jonal	83-5297/ 0917-5647540 (Globe yn Peji)	· II.	Mode of Procurement :		NP-Lease of Venue				
Company TIN:		27-819-0000								
PhilGEPS Reg. No		<u> </u>								
Gentlemen: Pleas	e furnis	sh this office the following arti		e terms and cond	ditions cont	tained herein:				
Place of Deliv Service:	ery/	within Region IV-A, Tagayta Bali Village Hotel	y City,	Delivery Term:	elivery Term:					
Date of Delive Service:	ry/	October 8 to 12, 2018 (Batch	Payment Term:	within Fifteen to Thirty (15-30) days upon completion of supporting documents						
	nit	Des	cription		Quantity	Unit Amount	Amount			
(Total Amou	• •	Airconditioning Unit with STRON for session with small group work With Secretariat Room which will With Available First Aid Kit if and a Conference room and/or session With backdrop inside the training conference room Has standby personnel who will a concerns and food concerns Free use of function room till at lessions needed and/or when new Free use of TV, DVD Player, LCD cords, masking tapes, whiteboard with at least four (4) wireless mice Unlimited Coffee, Tea, Mineral Wax-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	shop be used for the whole whenever needed hall must not have pi venue and notepad a ttend to needs like an ast 7:00 PM should to eded only. Screen (wide screen d and marker, Audio/ rophones ater and Candies x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	de duration of activit dillars at the center and pens at the udio equipment there be night n), extension Sound System	y					
(Total Amount in Words)  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 th	e billing statement	within five (5) wor	king days at	fter the conduct of	the activity.			
Conforme:  Signatu	ire over	Sylvented pame of Supplier  Date	es	Very truly yours,  MARITES M. MARISTELA  Signature over Printed Name of Authorized Official  Director, Standards Bureau  Designation						
Fund Cluster: Funds Availab	JUBIE LEAH MAE. S. COLES  Ire over Printed Name of Chief Account Head of Accounting Division/Unit	II .	ORS/BURS No.: 02 /04/1 Date of the ORS/BURS: Amount							