DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

		ibi Roda, Colisi	Honon Tims, Goezon C	ı y			
Supplier :		GA CONCEPT HOLDINGS, INC. E BLULANE HOTEL)	PO No. :	PO No. :		2018-08-0891	
Address :	-	omas Mapua St. Sta. Cruz Manila Date :			August 14, 2018		
Tel. No. :	7222	2258 local 7105		Mode of Procurement :		NP- Lease of Venue	
TIN:	225-	482-412-003	Wode of Procure				
Gentlen			-4 4- 41- 4	ditions cont	tained berein:		
		ish this office the following articles subject			tamed nerem.		
Place of I	Delivery:	609 Tomas Mapua St. Sta. Cruz Manila	Delivery Term:				
Date of Delivery: August 15, 2018		Payment Term:	completion	Fifteen (15) to Thirty (30) days upon completion of supporting documents			
Stock / Property No.	Unit	Description		Quantity	Unit Amount	Amount	
BERTHAMPINE STATE OF THE STATE		Venue and Meals for the conduct of Legis Understanding Pantawid Pamilya in the C Alleviation and Investment to Human Cap	Context of Poverty				
	pax	Location: within Metro Manila Date of Activity: August 15, 2018 Hotel must be 3 to 5 star hotel		129	1,200.00	154,800.0	
		Type of Serving : Guided Buffet, minimum o and drinks, plated AM & PM Snacks	f 3 viands, with dessert				
		No. of Pax: 129 participants Guaranteed pax: 120 participants Must have strong and stable internet connect (hotels,function) Schedule of Servicing: August 15, 2018 (AM Snack, Lunch and PM Conference Room and Equipment:					
		Free use of air-conditioned conference/functions accommodate the total pariticipants, from 7:					
	L	Page 1 of 4 pages					
	mount in rds)	One Hundred Fifty FourThousand Eig	jht Hundred Pesos O	nly	P	154,800.0	
equal to	o one-tent t of liquida	ure to make full delivery within the time sp th of one percent (0.001) of the cost of the ated damages reaches ten percent (10%) o ntract, without prejudice to other courses	unperformed portion f f the amount of the co	or every day ntract, the P	of delay. Once the rocuring Entity ma	e cumulative ay rescind or	
The s activity		ervice provider is required to submit the bi	lling statement within	five (5) work	ing days after the	conduct of the	
Confo	orme:	BENE IV. TOLENTINO	Very truly	LEON	ARDO C. REYNO	oso	
S	ignature ov	er printed name of Supplier	Sig	1	rinted Name of Auth		
Huy. 18. 2018			National Program Manager				
		Date	Veneurume.	V	Designation	V	
Fund Clu		310 100 -	ORS/BURS	No.: 02 ORS/BURS:	9-12-10	-08-1404	
Funds Av	/aliable:	154, 809	Amount	UNUIDUNO.	154.900-		
		Par Le	Amount		1-1,000		
		ODESSA T. VILLACERAN					
		nature over Printed Name of Chief Accountant/					
	OIC Div	ision Chief Acctg. Division for Special Projects, FMS					

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Address: 509 Tomas Mapus St. Sta. Cruz Manile Tol. No.: 7222258 local 7105 Tin: 25-482-412-003 Gentlemen: Please of turnish this office the following articles subject to the terms and conditions contained herein: Please of Delivery: 509 Tomas Mapus St. Sts. Cruz Manila Delivery Ferm: Date of Delivery: August 15, 2018 Description Date of Delivery: August 15, 2018 Description Description Quantity Unit Amount Amount Amount Amount Amount Description Quantity Unit Amount Amount Amount Amount Amount Description Quantity Unit Amount Amount Amount Description Quantity Unit Amount Amount Description Quantity Unit Amount Description Prover Prover Free Ploving pads pencifie in all function room Quantity Unit Amount Description Prover P	Supplier :			CONCEPT HOLDINGS, INC. BLULANE HOTEL)	PO No. :		2018-08-0891		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: 809 Tomas Mapus St. Sta. Cruz Manila Delivery Term: Payment Term: completion of supporting documents Stock / Unit Description Should have no piliars that can block the view of participants Sound proof and well ventilated Free Welcome streamer Free Free Flowing coffice/Rea/water with hot and cold water dispenser, nuts, candles during session Must provide audio-visual equipment such as LCD projector, whiteboards, markers and erasers, sound system with atleast three (3) interophense with Standee and audio jacks, enough extension cords, (with standby audio technician) Free writing pads, pencils in all function room Other Requirements: Free 1 secretariat's Table and chairs in function room Other Requirements: Free 3 secretariat room that can accommodate 6 pax (night before the activity) Page 2 of 4 pages (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 (0.01) 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 resclind 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 the billing statement within five (6) working days after the conduct of the activity. Conforme: Very truly you'rs, Signature over printed name of Supplier Fund Cluster: Fund Cluster: Fund Cluster: Signature over Printed Name of Chief Accountant/	Address:	: 6	609 Tomas Mapua St. Sta. Cruz Manila		Date :	ate:		August 14, 2018	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Pleace of Delivery: Separation Separatio	Tel. No. :	: 7222258 local 7105		Mode of Procurement :		NP- Leas	e of Venue		
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: 809 Tomas Mapus St. Sta. Cruz Manila Delivery Term: Fifteen (15) to Thirty (30) days upon completion of supporting documents Fifteen (15) to Thirty (30) days upon completion of supporting documents Fifteen (15) to Thirty (30) days upon completion of supporting documents Fifteen (15) to Thirty (30) days upon completion of supporting documents Fifteen (15) to Thirty (30) days upon completion of supporting documents and completion of supporting documents Fifteen (15) to Thirty (30) days upon completion of supporting documents and completio	TIN: 225-482-412-003								
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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 the billing statement within five (5) working days after the conduct of the activity. Conforme: Very truly yours, LEONARDO C. REYNOSO Signature over Printed Name of Authorized Official National Program Manager Designation Fund Cluster: Funds Available: K4, 200 - ODESSA T. VILLACERAN Signature over Printed Name of Chilef Accountant/	Should have no pillars that can block the vie Sound proof and well ventilated Free Welcome streamer Free Flowing coffee/tea/water with hot and cold nuts, candies during session Must provide audio-visual equipment such a whiteboards, markers and erasers, sound sy three (3) microphones with Standee and audextension cords, (with standby audio technic Free writing pads, pencils in all function rooms with Secretariat's Table and chairs in function roother Requirements: Free 1 secretariat room that can accommodate the activity) Page 2 of 4 pages (Total Amount in		Free Welcome streamer Free Flowing coffee/tea/water with hot and cold water, candies during session Must provide audio-visual equipment such as whiteboards, markers and erasers, sound systeme (3) microphones with Standee and audiextension cords, (with standby audio technicities writing pads, pencils in all function rooms with Secretariat's Table and chairs in function roother Requirements: Free 1 secretariat room that can accommodate the activity) Page 2 of 4 pages One Hundred Fifty FourThousand Eight Heato make full delivery within the time specification.	water dispenser, s LCD projector, stem with atleast io jacks, enough an) om 6 pax (night before	unt of the li	quidated damage	154,800.0		
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DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

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Address:	609	Tomas Mapua St. Sta. Cruz Manila	Date :	Date :		August 14, 2018	
Tel. No. :	7222258 local 7105		Mode of Procurer	nent:	NP- Lease of Venue		
TIN:	225-4	482-412-003					
Gentlem Ple		ish this office the following articles subject:	to the terms and con	ditions con	tained herein:		
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Stock / Property No.	Unit	Description		Quantity	Unit Amount	Amount	
		Adequate security (24/7) Hotel should not offer short-term lodging set w/motels and should not be situated beside establishment shops, night club, funeral, permorgues and other similar ilks. Hotel location should be appropriate for the professional discussion and conducive for creative thinking Hotel can provide the required number of roor transfer the participants to another hotel Service provider are strictly prohibited to deal in the activity for any changes/revision/addend consent/approval of the Procurement Service/Reynoso, National Program Manager of Panta Mercado, Administrative Officer V of Administrative Officer V of Administrative Page 3 of 4 pages	e-or-across-gambling arlors, mortuaries, e-conduct of productivity and ens and should not eny person involved da with prior Dir. Leonardo C. ewid and Michael		7		
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Conforme: MA . REENE V. 70 IENTING Signature over printed name of Supplier Aug 15, 2015			Very truly yours, EONARDO C. REYNOSO Signature over Printed Name of Authorized Official National Program Manager				
	O	Date			Designation	/	
Fund Clus	ailable: OE	DESSA T. VILLACERAN ature over Printed Name of Chief Accountant/	ORS/BURS Date of the (Amount		19101 (4As) -2019 8/17/1 154,800	8-08-1404 8-	
	-	sion Chief Acctg. Division for Special Projects, FMS					
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DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

MEGA CONCEPT HOLDINGS, INC. (THE BLULANE HOTEL)		PO No. :	,	2018-08-0891			
Address :			Date :	Date :		Aug ust 14, 2018	
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		Note: The end-user will submit the CONFIRM indicate confirmed total pax shall be consider guaranteed pax but not exceeding the total to exceeding the total to exceed the confirmed follows and the confirmed follows are confirmed for the confirmed follows are confirmed for the confirmed for the confirmed follows are confirmed for the confirmed follows are confirmed for the confirmed for th	red as the minimum arget		d		
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