DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

		IBP Road, Con	stitution Hills, Quezor	n City				
	upplier: THE LINDEN SUITES INC.		PO No. :	,	2040 00 0000			
Address	-	37 San Miguel Ave, Ortigas Center, Pasig Date :			2018-08-0893			
Tel. No.	: 63	38-7878	Date.		August 14, 2018			
TIN:		05-035-641-000	Mode of Proci	Mode of Procurement :		NP- Lease of Venue		
Gentle		477						
Die	riease tu	rnish this office the following articles subje	ct to the terms and	conditions cor	ntained herein:			
Place of	Delivery	: 37 San Miguel Ave, Ortigas Center, Pa	sig Delivery Terr	m:				
Date of Delivery:		August 22-24, 2018	Payment Teri	m: completio	Fifteen (15) to Thirty (30) days upon completion of supporting documents			
Property No.	Unit	Description		Quantity	Unit Amount	Amount		
	pax pax	Board and Lodging for the conduct of Tr. Workload Analysis and Updating of TORs Date: August 22-24, 2018 Room Accommodation: 3 pax per room in se Number of Participants: 70 (Live-in) Check In Date & Time: August 22, 2018, 2 Check Out Date & Time: August 24, 2018, Schedule of Serving: August 22, 2018: Lunch, PM Snacks, Dinne August 23: Full meal August 24, 2018: Breakfast, AM Snacks Type of Serving: Filipino Menu Plated: AM and PM Snacks (with cold bever	eraprate beds ::00 PM 12:00 NN	70 70	1,790.00 x 2 nights	250,600.0		
	mount in	Page 1 of 3 pages Two Hundred Fifty Thousand Six Hund						
In ca equal to amount terminal	se of fail one-tent of liquidate the cor	ure to make full delivery within the time speth of one percent (0.001) of the cost of the uated damages reaches ten percent (10%) of ntract, without prejudice to other courses of ervice provider is required to submit the billing	cified above, the am nperformed portion the amount of the co f action and remedie	ontract, the Pr	ocuring Entity may	cumulative rescind or		
Confor					ng days after the co	onduct of the		
M	Allande over	Patwide Evernan er printed name of Supplier 21 2018 Date 3/0/60-3-1	Sig	USEC. MARI gnature over Pri eputy Nationa KALA	A LOURDES T. JA Inted Name of Authoriz I Program Director AHI CIDSS-NCDDP Designation MUSINCODP-2019-08-	ed Official and OIC,		
BVA CUITA	Signa	ODESSAT. VILLACERAN. ture over Printed Name of Chief Accountant/ ion Chief Acces. Division for Special Projects, FMS	11	ORS/BURS:	08/22/18 250, 600-	J 2404		

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

			The state of the s	QUELON ON	y			
Supplier: THE LINDEN SUITES INC. Address: 37 San Miguel Ave, Ortigas Center, Pasig Tel. No.: 638-7878		: LINDEN SUITES INC.		PO No. :		2018-08-0893		
		an Miguel Ave, Ortigas Center, Pasig	Date :	Date :		August 14, 2018		
		7878	Mode of Procurement :			ND /		
TIN:	005-0	035-641-000	Mode	ode of Procurement :		NP- Leas	NP- Lease of Venue	
Gentlen P		$m ar{\mathcal{H}}$ ish this office the following articles subject	cct to the ter	ms and con	ditions con	ained herein:		
Place of [Delivery:	37 San Miguel Ave, Ortigas Center, P	Pasig Deli	very Term:				
Date of D	elivery:	August 22-24, 2018	Payı	Payment Term: Fifteen (15) to Thirty (30) completion of supportin documents				
Stock / Property No.	Unit	Description			Quantity	Unit Amount	Amount	
entrice to		Guided Buffet: Breakfast, Lunch and Dinne (beef/pork/chicken, fish and vegetables), F (No Porks, with Muslim and Seventh Day A with special meal for Muslim and SDA part	Rice, Dessert, Adventist part	Cold Drinks		•		
	,	Inclusions: Fully air-conditioned bedrooms with televis toiletries	sion set and c	omplete				
		Fully air-conditioned function rooms that of	can accommo	date 80 pax				
		- Free use of whiteboards, eraser, external for laptops and LCD Projector	tension wires	and cords				
		- Good quality sound system with microphones with at least 3 pcs with standby audio technician.						
		Complimentary of backdrop/ tarpaulin in Free flowing coffee/tea and candies during	n the function	n room				
		Free strong WIFI Connections						
		Page 2 of 3 pages	S					
(Total Amount in Words) Two Hundred Fifty Thousand Six Hundred Pes				-		P	and a market of another	
cumula rescind circums	qual to one tive amou lor termin stances.	ere to make full delivery within the time se- tenth of one percent (0.001) of the cost int of liquidated damages reaches ten pe ate the contract, without prejudice to oth rvice provider is required to submit the h	t of the unper ercent (10%) her courses	formed port of the amou of action and	tion for ever nt of the cor d remedies	y day of delay. O ntract, the Procu available under t	nce the ring Entity may he	
Confo				Very truly	yours,			
S	Whylow ignature over	ran Patride 6 vema er printed name of Supplier 8/21/2018	in	 Sigr De _l	JSEC. MAR nature over Pr puty Nationa	IA LOURDES T. inted Name of Auth al Program Direct AHI CIDSS-NCDE	orized Official tor and OIC,	
		Date			IOAL	Designation	" OK /	
Fund Clu	ster:	310160-3-1	i	ORS/BURS	No.: 02-	HOLLETAICDOP-2019	?-08-00636	
Funds Av	vailable:	250,600-		Date of the		08/22/18		
	v + ** _ v	1.1. 11.		Amount		08/22/18 250,460-		
		ODESSA T. VILLACERAN,						
	Sign	ature over Printed Name of Chief Accountant/						



PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

	The state of the s	n Hills, Quezon Cit	У		
: THE	LINDEN SUITES INC.	PO No. :		2018-08-0893	
: 37 Sa	n Miguel Ave, Ortigas Center, Pasig	Date :		August 14, 2018	
638-7	878			NP- Lease of Venue	
005-0	35-641-000	Mode of Procuren	nent:		
	$\mathcal{T}\mathcal{A}$ sh this office the following articles subject to	the terms and con	ditions con	tained herein:	
Place of Delivery: 37 San Miguel Ave, Ortigas Center, Pasig Delivery Term:					
elivery:	August 22-24, 2018	Payment Term:	Payment Term: Fifteen (15) to Thirty (30) days upon completion of supporting documents		ys upon
Unit	Description		Quantity	Unit Amount	Amount
	with motels - Hotels should not be situated across or be establishment, casinos and not near funeral xxxxxxxxxxxxxxxxnothing followsxxxx	eside gambling parlor:			
	Two Hundred Fifty Thousand Six Hundred	Pesos Only		Р	250,600.0
ase of failured qual to one ative amour dor termina stances.	tenth of one percent (0.001) of the cost of the of liquidated damages reaches ten percent the the contract, without prejudice to other co	e unperformed por (10%) of the amou urses of action and	tion for eve nt of the co d remedies	ry day of delay. O ntract, the Procur available under t	nce the ring Entity may he
orme.		. 37			The second secon
	DE Amide 6.00			妆	
Signature ove	r printed name of Supplier	Cia,			
			puty Nation	al Program Direc	tor and OIC,
	Date		md KAL	AHI CIDSS-NCDE Designation	P # [
uster: Vailable:	310 [80 -3-] 250, 460-	ORS/BURS	- 0 1	08/22/18 08/22/18 280, 600-	08-63636
	: 37 Sa 638-7 005-0 men: lease furnis Delivery: Unit Unit Unit Unit Unit Unit Unit Unit	: 37 San Miguel Ave, Ortigas Center, Pasig 638-7878 005-035-641-000 men: lease furnish this office the following articles subject to Delivery: 37 San Miguel Ave, Ortigas Center, Pasig Pelivery: August 22-24, 2018 Unit Description - Complimentary of pens and pads with reging - Hotels should not be offering short term low with motels - Hotels should not be situated across or be establishment, casinos and not near funerally xxxxxxxxxxxxxxxnothing followsxxxxx Reference PR No.: 2018061850 AOQ No.: 18-1052 - NP-Lease of Venue Page 3 of 3 pages mount in ords) Two Hundred Fifty Thousand Six Hundred asse of failure to make full delivery within the time specifiqual to one-tenth of one percent (0.001) of the cost of the active amount of liquidated damages reaches ten percent do to terminate the contract, without prejudice to other constances. Supplier/service provider is required to submit the billing of the cost of the stances. Supplier/service provider is required to submit the billing of the cost of the stances. Supplier/service provider is required to submit the billing of the cost of the stances. Supplier/service provider is required to submit the billing of the cost of the stances. Supplier/service provider is required to submit the billing of the cost of the stances. Supplier/service provider is required to submit the billing of the cost of the stances.	San Miguel Ave, Orligas Center, Pasig Date :	Date : 37 San Miguel Ave, Ortigas Center, Pasig Date : Mode of Procurement : Mode of Procurement :	San Miguel Ave, Orligas Center, Pasig Date : August 638-7878