ELEFAKE & DEVELOPMENT

| Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Activity:  Waterfront Road, Suble Bay Freeport Zone  Delivery Term:  Date of Activity:  August 28-31, 2018  Payment Term:  Fifteen (15) to Thirty (30) days upocompletion of supporting document of the production of supporting documents of the production of supporting documents of the production of the conduction of the production of the production of the conduction of the production of the production of the conduct of professional discussion and conductive for productions and cereby thinking.  Here is an opposite the required number of rooms and should not transfer the activity for any changes fresional docted with motest and should not the situated beaded or across gambing establishment shops, night club, funeral paintr, mortures and docted with motest and should not the situated beaded or across gambing establishment shops, night club, funeral paintr, mortures and drestly behavior.  Here is an across gambing establishment should not transfer the participants to another hosts, it is a condition of the production of the conduction of the production | GRAND LEISURE, INC. (SEORA                                |  | ORABEOL  | PO No. :   |   | 2018-08-0936   |  |             |
|--|---|--|--|--|---|--|--|-------------|
| Tel. No.:   0389-851-832 (Ms. Sally)   Mode of Procurement:   NP - Lease of Venue    Gentlemen:   Place of Activity:   Waterfront Road, Subic Bay Freeport Zone   Dollvery Torm:    Date of Activity:   Waterfront Road, Subic Bay Freeport Zone   Dollvery Torm:    Date of Activity:   August 28-31, 2018   Payment Term:   Fifteen (15) to Thirty (30) days upo completion of supporting document    Stock   Property   Unit   Description   Quantity   Unit Amount   Amount    Must provide audio-visual equipment such as LCD projector, whiteboards, markers and erasers, sound system, at least three (3) microphones and audio jacks, anough extension conds, (with standy-by eudio technician):   Free writing pads, and pencils in all function room   Room Amenities:   Complements and Chairs in function room   Room Amenities:   Complements and should not be situated bealed or across gambling establishment shops, night   club, furnar painty mineral bolding services, associated with molels and should not be situated bealed or across gambling establishment shops, night   club, furnar painty morrarishment   Complements   Complements  |   | - The state of the |  | ne   | Date :  |  |  |             |
| Please furnish this office the following articles subject to the terms and conditions contained heroin:  | Tel. No. :  | Total St. Cool (Ms. Cany)  |  |  | Mode of Procurement :   |  | NP - Lease of Venue  |             |
| Please furnish this office the following articles subject to the terms and conditions contained herein:    Place of Activity:   Waterfront Road, Subic Bay Freport Zone   Delivery Term;   | TIN:  | IN: 231-287-250-000  |  |  |   |  |  |             |
| Place of Activity:  Date of Activity:  August 28-31, 2018  Payment Torm:  Fifteen (15) to Thirty (30) days upo completion of supporting document of supporting documents of supporting document |   |  |  |  | ,   |  |  |             |
| Place of Activity:    Date of Activity:   August 28-31, 2018   | PI  | ease furr  | nish this office the following art   | ticles subject to the  | terms and conditions  | s contained  | herein:  |             |
| Stock / Property  Unit  Description  Quantity  Unit Amount  Amount  Must provide audio-visual equipment such as LCD projector, whiteboards, markers and erasers, sound system, at least three (3) microphones and audio jacks, enough extension cords, (with standy-by audio technician).  Free writing pads, and pencils in all function room,  With Secretariat's Table and Chairs in function room,  With Secretariat's Table and Chairs in function room,  Room Amenities:  Complimentary mineral bottled water replenished daily, tolletries and provision of first aid kit as need arises  Other Requirements:  Adequate security (24/T)  Note:  I hotel should not offer short-term lodging services, associated with morels and should not be situated beside or across gambling establishment shops, right and conductive for productivity and creative thinking;  I hotel can provide the required number of rooms and should not transfer the participants to another hotel;  Service provider are strictly prohibited to deal any person involved in the activity for any changes/revision/addenden without prior consent/approval of the Procurement Service/Diff. Leonardo. C. Reynoso, National Program Manager of Particular and Michael J. Micropal, Administrative Cofficer of Administrative  Support Division;  Note: The End-user will submit the CONFIRMATION SLIP, the indicated confirmed total pax shall be considered as the minimum guaranteed pax but not consending the total larget.  References: AOQ No. 18-1178 NP-LV PR No. 2018-07-2521 Fund Source: Current Appro 101 MODE  References: AOQ No. 18-1178 NP-LV PR No. 2018-07-2521 Fund Source: Current Appro 101 MODE  References: AOQ No. 18-1178 NP-LV PR No. 2018-07-2521 Fund Source: Current Appro 101 MODE  References: AOQ No. 18-1178 NP-LV PR No. 2018-07-2521 Fund Source: Current Appro 101 MODE  References: AOQ No. 18-1178 NP-LV PR No. 2018-07-2521 Fund Source: Current Appro 101 MODE  References: AOQ No. 18-1178 NP-LV PROPAGE ACCENTING ADDITIONAL PROPAGE ACCENTING ADDITIONAL PROPAGE ACCENTING ADDITIONAL PROPAGE AC | Place of A  | ctivity:   |  |  |   |  |  |             |
| Property   Unit   Description   Quantity   Unit Amount   Amount   Amount   No.   | Date of Activity:   |  | August 28-31, 2018   |  | Payment Term:   | Fifteen (15) to Thirty (30) days upon completion of supporting documents |  |             |
| makers and afsess, sound system, at least three (3) microphones and audio jacks, enough extension cords, (with standy-by audio technician):  Free writing pads, and pencils in all function room:  With Secretariats' Table and Chairs in function room  Room Amenilies:  Complimentary mineral bottled water replenished daily, tolletries and provision of first aid kit as need arises  Other Requirements:  Adequate security (24/7)  Note:  I Hotel should not offer short-term lodging services, associated with motels and should not be flustated beside or across gambling establishment shops, right dute, funeral parlor, morturies and other similar liss;  I hotel location should be appropriate for the conduct of professional discussion and conductor for productivity and creative thinking;  I hotel can provide the required number of rooms and should not transfer the parlicipants to another hotel;  Service provider are strictly prohibited to deal any person involved in the activity for any changes/revision/addienda without prior consent/approval of the Producinent Service/Tip. Lenorad C. Reynoso, National Program Manager of Pantiswal and Michael J. Mercado, Administrative Officer V of Administrative Support Division;  Note: The End-user will submit the CONFIRMATION SLIP, the indicated confirmed total pax shall be considered as the minimum guaranteed pax but not exceeding the total target.  References: AQQ No. 18-1178 NP-LV PR No. 2018-07-2521 Fund Source: Current Appro 101 MODE  References: AQQ No. 18-1178 NP-LV PR No. 2018-07-2521 Fund Sources Current Appro 101 MODE  References: AQQ No. 18-1178 NP-LV PR No. 2018-07-2521 Fund Sources Current Appro 101 MODE  References: AQQ No. 18-1178 NP-LV PR No. 2018-07-2521 Fund Sources Current Appro 101 MODE  References: AQQ No. 18-1178 NP-LV PR No. 2018-07-2521 Fund Sources Current Appro 101 MODE  References: AQQ No. 18-1178 NP-LV PR No. 2018-07-2521 Fund Sources Current Appro 101 MODE  References: AQQ No. 18-1178 NP-LV PR No. 2018-07-2521 Fund Sources Current Appro 101 MODE  References: AQ | Property  | Unit   | Description  |  | . 20 20 2 2   | Quantity Unit Amount Amount  |  |             |
| References: AOQ No. 18-1178 NP-LV PR No. 2018-07-2521 Fund Source: Current Appro 101 MOOE    Page 2 of 2   |   |  | markers and erasers, sound system, at least three (3) microphones and audio jacks, enough extension cords, (with standy-by audio technician); Free writing pads, and pencils in all function room; With Secretariat's Table and Chairs in function room Room Amenities:  Complimentary mineral bottled water replenished daily, toiletries and provision of first aid kit as need arises  Other Requirements:  Adequate security (24/7)  Note:  Hotel should not offer short -term lodging services, associated with motels and should not be situated beside or across gambling establishment shops, night club, funeral parlor, morturies and other similar ilks;  Hotel location should be appropriate for the conduct of professional discussion and conducive for productivity and creative thinking;  Hotel can provide the required number of rooms and should not transfer the participants to another hotel;  Service provider are strictly prohibited to deal any person involved in the activity for any changes/revision/addenda without prior consent/approval of the Procurement Service/Dir. Leonardo C. Reynoso, National Program Manager of Pantawid and Michael J. Mercado, Administrative Officer V of Administrative Support Division; |  |   |  |  |             |
| Total Amount in Words)  ONE HUNDRED NINETY THOUSAND FIVE HUNDRED PESOS  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 percen (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 am 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,  LECNARDOC. REYNOSO  Signature over Printed Name of Authorized Official  Concurrent OIC, Office of the Asst., Secretary for Promotive- & Director, Pantawid Pamilyang Pilipino Program Managem  Office  Designation  ORS/BURS No.: 02-[p]   p    p    p    p    p    p    p   |   | Refere   |  | PR No. 2018-07-24  | 521 Fund Sou  | roo: Current   | Anne 404 MOOF  |             |
| Total Amount in Words   ONE HUNDRED NINETY THOUSAND FIVE HUNDRED PESOS   P   190,50  |   |  |  |  | Fullu Sou   | ce. Current  | Appro 101 MOOE   |             |
| 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 the billing statement within five (5) working days after the conduct of the activity.  Conforme:  Very truly yours,  LECNARDOC REYNOSO  Signature over Printed Name of Authorized Official Concurrent OIC, Office of the Asst, Secretary for Promotive - & Director, Pantawid Pamilyang Pilipino Program Managem Office  Designation  Fund Cluster:  Job Concurrent OIC, Office of the Asst, Secretary for Promotive - & Director, Pantawid Pamilyang Pilipino Program Managem Office  Designation  ORS/BURS No.:  ODESSA, T. VILLACERAN  Signature over Printed Name of Chief Accountant/  Signature over Printed Name of Chief Accountant/   | 200   | (Total Amount in ONE HUNDRED NINETY THOUSAND   |  |  | NDRED PESOS   |  |  | 190,500.00  |
| Conforme:    Conforme  | In case of t<br>(0.001) of t<br>of the cont<br>circumstan | failure to ma<br>the cost of the<br>ract, the Pro-<br>ices.  | ake full delivery within the time specified<br>the unperformed portion for every day of<br>ocuring Entity may rescind or terminate   | d above, the amount of the<br>f delay. Once the cumula<br>the contract, without prej | e liquidated damages shall<br>tive amount of liquidated da<br>udice to other courses of a   | amages reach<br>ction and reme   | qual to one-tenth of<br>es ten percent (109<br>edies available und | one percent |
| Signature over printed name of Supplier  Signature over printed name of Supplier  By your Signature over Printed Name of Authorized Official Concurrent OIC, Office of the Asst., Secretary for Promotive - & Director, Pantawid Pamilyang Pilipino Program Managem Office  Date  Fund Cluster: 310 100 -1-1  Funds Available: 190, 100-1  ODESSA, T. VILLACERAN,  Signature over Printed Name of Chief Accountant/  | The sup   | plier/service  | provider is required to submit the billing   | g statement within five (5   | ) working days after the co   | nduct of the a   | ctivity.   |             |
| Fund Cluster: 310 100 -1-1  Funds Available: 190, 150 -  ODESSAT. VILLACERAN  Signature over Printed Name of Chief Accountant/  Designation  ORS/BURS-No.: -02-101101(172) - 7019-19-1568  Date of the ORS/BURS: 0-1/3/18  Amount 190,500.0  | Rosalie Viray   |  |  |  | Signature over Printed Name of Authorized Official Concurrent OIC, Office of the Asst., Secretary for Promotive - Office & Director, Pantawid Pamilyang Pilipino Program Management |  |  |             |
| Funds Available: 310   90 -1-1  Funds Available: 190, 500 -  ORS/BURS No.: -02- 01 0 (195) - 2019-1918  Date of the ORS/BURS: -04/3/18  Amount 190,500.0   |   |  |  |  | inxi  | 0  |  |             |
| Funds Available: 140, 150 - Date of the ORS/BURS: 201/18  ODESSAT. VILLACERAN  Signature over Printed Name of Chief Accountant/  | Fund Clus   | ter:   |  |  | ORS/BURS No.:   |  |  | 9-1568      |
| ODESSAT. VILLACERAN Signature over Printed Name of Chief Accountant/   | Oliva It.   |  |  |  |   | the ORS/BURS:  |  |             |
| IIII III III III III III III III III I   |   | Sig  |  | Untant/  | _   |  |  |             |