PUKUTAJE WNUEN DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT #957 IBP Road, Constitution Hills, Quezon City GOLD VENTURE LEASE & MANAGEMENT 2018-09-1017 PO No Supplier: SERVICES INC. (The A Venue Hotel) September 13, 2018 Date: 7829 Makati Avenue, Makati City Address: 09175437878 (Ms. Jelyne) NP - Lease of Venue Tel. No.: Mode of Procurement: 006-599-863-000 TIN: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 7829 Makati Avenue, Makati City Place of Activity: Fifteen (15) to Thirty (30) days upon completion of supporting Payment Term: September 17-22, 2018 Date of Activity: documents Unit Amount Stock Quantity Description Amount Unit Property No. Title of the Activity: Board and Lodging for the conduct of Capacity 516,250.00 1,750.00 59 Building for Field Implementers of Convergence Strategy (x 5 days) Minimum Guaranteed Number of Pax: 49 pax Room Accomodation: Triple/Quadruple sharing with individual bed Type of Serving; Guided Buffet: Breakfast, Lunch and Dinner; minimum of three (3) viands, (ish, vegetables and meat with rice, soup, fruits/dessert and drinks. Plated AM and PM snacks with cold drinks. Check In Date/Time: September 17, 2018 / 2;00PM Check Out Date/Time: September 22, 2018 / 12:00 NN Schedule of Food Serving: September 17, 2018: AM Snack, Lunch, PM Snacks and Dinner September 18-21, 2018: Full Meal (Breakfast, AM Snack, Lunch, PM Snack, September 22, 2018: Breakfast INCLUSIONS: 1. Free use of adequate function room which have high cailing and no pillars that can block the view of participants and facilitator, 2. With good sound system and atleast (3 microphones: 2 wireless and 1 with wire) with stand and audio jack with standby audio technician; 3. Free flowing coffee, tea, water, nuts and candles during session; 4. Free use of whiteboard with eraser, whiteboard marker and free writing pads and pencils replenished daily; (Total Amount in 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 quired to symmit the billing statement within five (5) working days after the conduct of the activity. The supplier/service provider is Very truly yours. MARIA LOURDES TURALDE-JARAGE
Signature over Printed Name of Authorized Official Undersecretary OPG-Promotive Programs Designation ORS/BURS No.: Fund Cluster: Date of the ORS/BURS: Funds Available:

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Head of Accounting Clywler/L

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| pplier : | GOLD | VENTURE LEASE & MANAGEMENT CES INC. (The A Venue Hotel) | PO No.: | PO No.: | | 2018-09-1017 | |
| dress: | | | Date : | | September 13, 2018 | | |
| I. No.: 09175437878 (Ms. Jelyne) | | Mode of Procurement: | | NP - Lease of Venue | | | |
| N : | 006-599-863-000 | | | | | | |
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| Stock / Property No. | Unit | Description | | Quantity | Unit Amount | Amount | |
| | Reference | page 2 of 2 | shampoo, toothbrush, rds; commodate the concerns o iat which will be used 1 day vity; (with no provision of g services associated with gambling establishment or stitivities like mortuaries or o. 2018-07-2593 | Fund Sourc | e: CY 2018 DF | AT 502 | |
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| Conforme: | | Mis Manal | Very truly yours, MARIA LOURDES TURALDE-JARABE Signature over Printful Name of Authorized Official | | | | |
| | Signature of | ver printed name of Supplier | Signat Unc | lersecretary | DPG-Promotive Designation | Programs | |
| Fund C Funds | Available: | JUBIE LEAHMAE, S. COLES | ORS/BURS N Date of the OF Amount | | oyks <u>-200</u> | 0 70-//5 2-/9 516,250.00 | |

OBLIGATION REQUEST AND STATUS

No.: 041041532018-09-011532

Date: September 27, 2018 (c/2-