

PURCHASE ORDER
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 IBP Road, Constitution Hills, Quezon City

#193

Supplier :	ORACLE HOTEL AND RESIDENCES CORP.	PO No. :	2018-03-0109
Address :	317 Katipunan Ave., Quezon City	Date :	March 5, 2018
Tel. No. :	(02) 926-7777 / 0977-8831010	Mode of Procurement :	NP-Lease of Venue
Tin. No. :	007-793-347-000.		

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

RUSH

Place of Activity:	ORACLE HOTEL AD RESIDENCES 317 Katipunan Ave., Quezon City	Delivery Term:	
Date of Activity:	March 7-9, 2018	Payment Term:	within 15-30 calendar days upon completion of supporting documents

Stock / Property No.	Unit	Particulars	Qty.	Unit Amount	Amount
	pax	Board and Lodging for the Regional Awardees for the PaNata Ko Sa Bayan Awarding Ceremony (Packaged rate) Preferred venue: Quezon City, Metro Manila Minimum Guaranteed Pax: 10 pax Room Accommodation: Triple sharing room with individual bed/pax March 7, 2018 [check-in time 2:00 PM] - PM Snack, Dinner March 8, 2018 - Breakfast, AM Snack, Lunch, Dinner March 9, 2018 [check-out time 12:00 NN] Breakfast, AM Snack, Lunch STRICTLY NO PORK (Please send menu) Type of Serving: Plated meals Minimum of three (3) viands; fish, vegetables and meat with rice, soup, fruits/desserts and cold drinks - Hotel should not be offering short-term lodging services associated with motels, should not be situated beside or across gambling establishments or casinos, strip clubs / adult entertainment shops, night clubs, funeral parlors, mortuaries, morgues and other similar places. - 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. Rate: 95% ***Nothing follows*** Purchase Request No. 2018020429 AOQ No. 18-0133 NP-LV	22	PACKAGED RATE	77,283

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 Contract Management Division

(Total Amount in Words) **Seventy Seven Thousand Two Hundred and Eighty Three Pesos Only** P/ 77,283

Liquidated Damages/Penalty: At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.

Conforme: Very truly yours,


 IVY MARJORIE C. PANAPA
 Signature over printed name of Supplier
 March 6, 2018
 Date


 LUZVIMINDA C. ILAGAN
 Signature over Printed Name of Authorized Official
 Undersecretary & PANATA Chairperson
 Designation

Fund Cluster:	GASS FUNDS - 100 000 - 1-1	ORS/BURS No.:	02-101101-2018-03-0109
Funds Available:	77,283.00	Date of the ORS/BURS:	3-6-18
	JUBIE LEAH MAE. S. COLES Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount	77,283.00