

PURCHASE ORDER

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

Supplier :	HIVE HOTEL & CONVENTION PLACE	PO No. :	2018-03-0149
Address :	68 Scout Tuazon cor. Scout Madrinian St. Brgy. South Triangle, Quezon City	Date :	March 9, 2018
Tel. No. :	935-35-79/0917-4228010	Mode of Procurement :	KC-NCDPP - Shopping
TIN :	006-871-146-002		

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

Place of Delivery:	68 Scout Tuazon cor. Scout Madrinian St. Brgy. South Triangle, Quezon City	Delivery Term:	
Date of Delivery:	March 12- 17, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Inclusions: Fully airconditioned room with television set and complete toiletries Fully airconditioned function room that can accommodate the 80 pax Free use of whiteboards, eraser, extension wires and cords for laptops and LCD Projector. Good quality sound system with microphones 3 pcs with standby audio technician. Complimentary of backdrop/ tarpaulin in the function room Complimentary room (1) for the secretariat Complimentary break-out rooms (2) Free flowing coffee/tea and candies during session Free strong WIFI Connections Complimentary of pens and pads with registration table Hotels should not be offering short term lodging associated with motels and hotels should not be situated across or beside gambling establishment or casinos. xxxxxxxxxxxnothing followsxxxxxxxxxxxxx Reference PR No: 2018020243 AOQ No. : 18-0134 KC-Shopping <i>Page 2 of 2 pages</i>			

(Total Amount in Words)	Five Hundred Eighty Five Thousand Pesos Only	P	585,000
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In case of failure to make the full delivery within the time specified in the delivery terms above, a penalty of one percent (1%) undelivered cost for every day of delay shall be imposed.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of activity.

Conforme:

Rachel Faust

Signature over printed name of Supplier

Mar 14, 2018

Date

Very truly yours,

[Signature]

USEC. MARIA LOURDES T. JARABE
Signature over Printed Name of Authorized Official
Deputy National Program Director and OIC,
KALAHI CIDSS-NCDDP

Designation

Fund Cluster: 001-310100-3-1

Funds Available: 585.00

ORS/BURS No.: 02-10151-NCDDP-2018-03-0

Date of the ORS/BURS: -

Amount: 585.000

[Signature]

JUBIE LEAH MAE. S. COLES
Signature over Printed Name of Chief Accountant