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PURCHASE ORDER

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

Supplier :	SANMAR RESORTS CORPORATION (Chalet Baguio)	PO No. :	2018-04-0225
Address :	Upper Military Cut-off Road, Baguio City 2600	Date :	April 2, 2018
Tel. No. :	(02)869-4661; 0925-5444420 (Jheny Briosos) CP #0923-8826047 (Samuel Carantes III)	Mode of Procurement :	NP-Lease of Venue
Company TIN :	298-418-723-001		
PhilGEPS Reg. No.	90675		

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


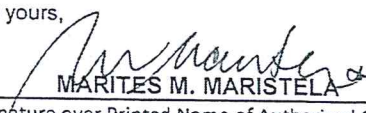
Place of Delivery/Service:	Baguio City	Delivery Term:	
Date of Delivery/Service:	April 4 to 6, 2018	Payment Term:	within Fifteen to Thirty (15-30) days upon completion of supporting documents

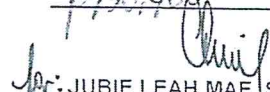
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	Board and Lodging for the conduct of "Consultation on the Draft Enhanced Guidelines on Monitoring of SWDAs and Service Providers (Batch 1)" Venue/Location: CAR - Baguio City Date of Activity: April 4 to 6, 2018 Total Number of Pax: Thirty-Four (34) pax <u>Room Sharing/Accommodation:</u> Triple Sharing in separate beds Check-In Date and Time: April 4, 2018 at 2:00 PM Check-Out Date and Time: April 6, 2018 at 12:00 PM <u>Additional Meals:</u> April 6, 2018 - Lunch and Packed PM Snack (for 34 pax) <u>Food Requirements and Type of Service:</u> Breakfast, Lunch and Dinner: Guided Buffet with three (3) viands: Fish (STRICTLY NO CREAM DORY), vegetables and meat (beef or chicken) with rice, soup, fruits/desserts and alternate of softdrinks, iced tea or juice for drinks AM Snack and PM Snack: Set Plated with alternate of softdrinks, iced tea or juice for drinks	1	600.00	40,800.00

(Total Amount in Words)	SUB-TOTAL:	P	40,800.00
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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:  <u>JHENY BRIOSOS</u> Signature over printed name of Supplier <u>04/03/2018</u> Date	Page 1 of 3 pages	Very truly yours,  <u>MARITES M. MARISTELA</u> Signature over Printed Name of Authorized Official Director, Standards Bureau Designation
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Fund Cluster: <u>004-840100-1-1</u> Funds Available: <u>P130,900</u>  <u>JUBIE LEAH MAE S. COLES</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: <u>02-10101-2018-04-02227</u> Date of the ORS/BURS: <u>04-03-18</u> Amount: <u>P130,900</u>
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Company TIN :	298-418-723-001		
PhilGEPS Reg. No.:	90675		

Gentlemen: FCR
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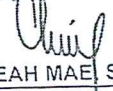
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Sub-total carried forward:			40,800.00
		NOTE: There are Muslim, Vegetarian and Adventist participants. <u>Schedule of Food Servings:</u> April 4, 2018 - Lunch, PM Snack and Dinner April 5, 2018 - Breakfast, AM Snack, Lunch, PM Snack and Dinner April 6, 2018 - Breakfast, AM Snack, Lunch, and Packed PM Snack <u>Other Requirements:</u> <ul style="list-style-type: none"> • Spacious Function Room that can accommodate at least 40 pax Airconditioning Unit with STRONG WIFI Connection and conducive for session with small group workshop • With Secretariat Room which will be used for the whole duration of activity • With backdrop inside the training venue and notepad and pens at the conference room • Has standby personnel who will attend to needs like audio equipment concerns and food concerns • Free use of function room till at least 9:00 PM <u>should there be night sessions needed and/or when needed only.</u> 		750.00 1,100.00 800.00	25,500.00 37,400.00 27,200.00

(Total Amount in Words)	One Hundred Thirty Thousand Nine Hundred Pesos.	P	130,900.00
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The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:  <u>JHENY BRIOSOS</u> Signature over printed name of Supplier <u>04/02/2018</u> Date	Page 2 of 3 pages	Very truly yours,  <u>MARITES M. MARISTELA</u> Signature over Printed Name of Authorized Official Director, Standards Bureau Designation
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Fund Cluster: <u>001-31000-17</u> Funds Available: <u>P130,900</u>  <u>JUBIE LEAH MAE S. COLES</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: <u>02-101101-2018-04-0225</u> Date of the ORS/BURS: <u>04-02-18</u> Amount: <u>P130,900</u>
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Gentlemen:

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FSR

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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		<ul style="list-style-type: none"> Hotel must not be known for "short time" services and not be situated beside/across gambling establishment or casinos and other that may touch on cultural sensitivities and should not be near funeral parlors. Free use of TV, DVD Player, LCD Screen (wide screen), extension cords, masking tapes, whiteboard and marker, Audio/Sound System with at least four (4) wireless microphones Unlimited Coffee, Tea, Mineral Water and Candies <p style="text-align: center;">x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x</p> <p>References: AOQ No. 18-0284 NP-LV; PR No. 2018030724</p>			

(Total Amount in Words) _____ P _____

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Conforme:

JHENY BRIOSOS
Signature over printed name of Supplier

04/03/2018
Date

Very truly yours,

MARITES M. MARISTELA
Signature over Printed Name of Authorized Official

Director, Standards Bureau

Designation

Page 3 of 3 pages

Fund Cluster: 001-310100-1-1

Funds Available: ₱120,000

JUBIE LEAH MAE. S. COLES
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No.: 02-10101-2018-MJ-02827

Date of the ORS/BURS: 04-03-18

Amount: ₱120,000

