

PURCHASE ORDER

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

SPD 2018 - W - VD 30

Supplier :	HIVE HOTEL & CONVENTION PLACE	PO No. :	2018-04-0282
Address :	68 Scout Tuazon cor. Scout Madrinian St. Brgy. South Triangle, Quezon City	Date :	April 13, 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:	April 15-21, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	Board and Lodging for the Conduct of ODM Orientation Training for RPMOs Technical Specialist/Staff and Makilahok National Orientation Date: April 15-19, 2018 and April 19-21, 2018 Room Accommodation: 3 pax per room in seraprate beds Number of Participants: 54 (Live-in) Check In Date & Time: April 15, 2018, 2:00 PM Check Out Date & Time: April 19, 2018, 12 NN Schedule of Serving: April 15, 2018: Dinner April 16-18, 2018: Full Meal (Breakfast, AM Snacks, Lunch, PM Snack, Dinner) April 19, 2018: Breakfast, AM Snacks, Lunch, PM Snacks Type of Menu: Filipino Menu Type of Serving : Plated AM and PM Snacks (with cold beverage/drinks) Guided Buffet: Breakfast, Lunch and Dinner - minimum of 3 viands (beef, chicken, fish and vegetabless) rice, dessert, cold drinks (NO PORK, with Muslim and Seventh Day Adventist participants)	54 54	1,800.00 x 4 nights	388,800.00
total					388,800.00


(Total Amount in Words) _____ P

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 the activity.

Conforme:

Signature over printed name of Supplier

April 13, 2018
Date

Very truly yours,

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

Fund Cluster: 001-210100-3-1
Funds Available: 712,800.00

ORS/BURS No.: 01-1915 NCDDP-2018-04-00191
Date of the ORS/BURS: _____
Amount: 712,800.00

Address: **HIVE HOTEL & CONVENTION PLACE**
 68 Scout Tuazon cor. Scout Madrinian St. Brgy. South Triangle, Quezon City
 Tel. No.: 935-35-79/0917-4228010
 TIN: 006-871-146-002
 Gentlemen: 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
 Date of Delivery: _____

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

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

18F Road, Constitution Hills, Quezon City

SPD 2018-W - 0020

Supplier:	HIVE HOTEL & CONVENTION PLACE	PO No.:	2018-04-0282
Address:	68 Scout Tuzon cor. Scout Madrihan St. Brgy. South Triangle, Quezon City	Date:	April 13, 2018
Tel. No.:	935-35-79/0917-4228010	Mode of Procurement:	KC-NCDPP - Shopping
TIN:	006-871-146-002		

Gentlemen:

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

Place of Delivery:	68 Scout Tuzon cor. Scout Madrihan St. Brgy. South Triangle, Quezon City	Delivery Term:	
Date of Delivery:	April 15-21, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock/Property No.	Unit	Description	Quantity	Unit Amount	Amount
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		<p><i>Total Carried from page 1</i></p> <p>Number of Participants: 90(Live-in)</p> <p>Check In Date & Time: April 19, 2018, 2:00 PM</p> <p>Check Out Date & Time: April 21, 2018, 12 NN</p> <p>Schedule of Serving:</p> <p>April 19, 2018: Dinner</p> <p>April 20, 2018: Full meal (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner)</p> <p>April 21, 2018: Breakfast, AM Snacks, Lunch, PM Snacks</p> <p>Type of Menu: Filipino Menu</p> <p>Type of Serving: Plated AM and PM Snacks (with cold beverage/drinks)</p> <p>Guided Buffet: Breakfast, Lunch and Dinner - minimum of 3 viands (beef, chicken, fish and vegetables) rice, dessert, cold drinks (NO PORK, with Muslim and Seventh Day Adventist participants)</p> <p>Inclusions:</p> <p>Fully air-conditioned bedrooms with television set and complete toiletries</p> <p>Fully air-conditioned function rooms that can accommodate 60 pax on April 15-19 and 90 pax on April 19-21</p> <p style="text-align: right;"><i>Page 2 of 3 pages</i></p>			
	pax		90	1,800.00	324,000.00
			90		388,800.00
(Total Amount in Words)		Seven Hundred Twelve Thousand Eight Hundred Pesos Only			

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 the activity.

Conforms:

Signature over printed name of Supplier

Date
April 13, 2018

Signature over Printed Name of Authorized Official
Deputy National Program Director and OIC,
KALAHI CIDSS-NCDDP

Date

ORS/BURS No.: 00-10UBNDPP-18-04-0091

Date of the ORS/BURS: 04/12/2018

Amount: ₱ 712,800.00

Funds Available: 112,900.00

Fund Cluster: 00-9100-04

Signature over Printed Name of Chief Accountant/
MA. KARINEZ S. NONONG

OIC Division Chief Acctg. Division for Special Project, FMS

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
1BP Road, Constitution Hills, Quezon City

SPD 2018-04-0282

Supplier :	HIVE HOTEL & CONVENTION PLACE	PO No. :	2018-04-0282
Address :	68 Scout Tuazon cor. Scout Madrinian St. Brgy. South Triangle, Quezon City	Date :	April 13, 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:	April 15-21, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents


Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Free use of whiteboards, eraser, extension wires and cords for laptops and LCD Projector. Good quality sound system with microphones atleast 3 pcs with standby audio technician. Complimentary of backdrop/ tarpaulin in the function room Complimentary room (1) for the secretariat 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: 2018030931 AOQ No. : 18-0373 KC-Shopping Page 3 of 3 pages			

(Total Amount in Words)	Seven Hundred Twelve Thousand Eight Hundred Pesos Only	P	712,800.00
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Conforme:

 Signature over printed name of Supplier
 April 13, 2018
 Date

Very truly yours,

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

Fund Cluster: 001-310100-2-1
 Funds Available: 001-310100-2-1 712,800.00
 712,800.00
MA. KARINEZ S. NONONG
 Signature over Printed Name of Chief Accountant/
 OIC Division Chief Acctg. Division for Special Project, FMS"

ORS/BURS No.: 02-101151100 DP-2018-04-00 191
 Date of the ORS/BURS: 02-101151100 DP-2018-04-00 191
 Amount: 712,800.00

