

EQD-110-014-14
6970-8110

0118-0769

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

SPD 2018-04-0320

Supplier :	LY-RENZ TRADING / LORENZO BALTAZAR II	PO No. :	2018-04-0320
Address :	12 Paez St., Conception, Malabon	Date :	April 23, 2018
Tel. No. :	09329629987 (Ms. Yoly)	Mode of Procurement :	NP - Lease of Venue
TIN :	416-656-686-000		

Gentlemen:

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

Place of Activity:	Skydome, SM City - North EDSA	Delivery Term:	
Date of Activity:	May 7, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		<p>Title of the Activity: Rental of Venue for the conduct of Recognition of Pantawid Pamilya Senior High School and ESGPPA Graduates</p> <p>Number of Participants: 1,000 to 2,000 pax pax</p> <p>Duration: 1 whole day from 7:00am to 5:00pm</p> <p>Note:</p> <ul style="list-style-type: none"> • must be able to accommodate minimum of 1,000 participants and maximum of 2,000 participants; • able to provide sufficient spaces for booths and carts, holding areas and rest rooms other amenities, including parking space; • inclusive of 1 day rehearsal prior to the activity; • inclusive of ingress (12:00am to 6:00am) and egress schedules; • can provide 1 room for staff and equipment (ingress). <p style="text-align: center;">***nothing to follow***</p>			290,000.00


References: AOQ No. 18-0349 NP-LV PR No. 2018030650 Fund Source: Current Appr. 101 MOOE

(Total Amount in Words)	TWO HUNDRED NINETY THOUSAND PESOS	P	290,000.00
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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:


LORENZO BALTAZAR II
 Signature over printed name of Supplier

MAY 4, 2018
 Date

Very truly yours,


LEONARDO C. REYNOSO
 Signature over Printed Name of Authorized Official
 Concurrent OIC, Office of the Asst. Secretary for Promotive – OPG and Director, Pantawid Pamilyang Pilipino Program Mgt. Office
 Designation

Fund Cluster: 310100-1-1
 Funds Available: 290,000.00

MA. KARINEZ S. NONONG
 Signature over Printed Name of Chief Accountant/
 OIC-Chief, Special Project Division-Accounting FMS
 Head, Accounting Unit/ Authorized Representative

ORS/BURS No.: 02-101101(4RS)2018-04-0502
 Date of the ORS/BURS: _____
 Amount: 290,000.00