

PURCHASE ORDER

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

291

Supplier :	CHALET BAGUIO	PO No. :	2018-05-0353
Address :	Upper Military Cut-off Road, Baguio City	Date :	May 3, 2018
Tel. No. :	(02) 846-1707/ (074) 424-8070/72/85/97/ 09255444420/ 09173263540	Mode of Procurement :	Negotiated Procurement - Lease of Venue
Philgeps #	2017000083		
TIN :	298-418-723-0000		

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


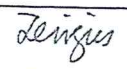
Place of Delivery:	CHALET BAGUIO	Payment Term:	Advise to Debit Account (ADA)
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents (per batch)


Stack / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	BOARD & LODGING: BUILDING COMPETENCY ON STRATEGIC COMMUNICATION FOR LSWDOs Date of Activity : 11-15 June 2018 Minimum Guaranteed Pax: 30 pax Date of Activities: Check-In date and Time: 11 June 2018 at 2:00 PM Check-out date and Time: 15 June 2018 at 12:00 NN Room Accommodation: 1 twin, 11 triple sharing Room Sharing: Double/ Triple sharing (individual/separate bed per pax); With provision of towels, shampoo, bath soap, pillow; Preferably with FREE WIFI access inside the rooms Meals: Hotel to submit Menu - Guided Buffet: Breakfast/Lunch/Dinner; Plated: AM and PM Snacks - Rice with 3-viands (fish, chicken, meat) and soup, vegetable, fresh fruits/ dessert and drinks Schedule of Serving: Arrival : Lunch (11:30AM), PM Snacks (2:30PM) & Dinner (6:00 PM) Day 1-3 : Breakfast(6:30 AM), AM Snacks 9:30 AM), Lunch(11:30AM), PM Snacks (2:30PM), Dinner(6:00PM) Departure: Breakfast (6:30 AM), AM Snacks (9:30 AM) Function Room available on: June 11-14, 2018	35	600.00	84,000.00
			35	750.00	26,250.00
			35	1,100.00	115,500.00
			35	350.00	12,250.00

(Total Amount in Words) Page 1 of 2 P 238,000.00

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.

Billing Statement must be submitted within five (5) working days after the conduct of event.

Conforms: <div style="text-align: center;">  <u>JHENY JOHIT DRICOL</u> Signature over printed name of Supplier Date: <u>15 2018</u> </div>	Very truly yours, <div style="text-align: center;">  <u>LEAH E. MEJIAS</u> Signature over Printed Name of Authorized Official Designation: <u>OIC-Director, SWIDB</u> </div>
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Fund Cluster: <u>350102-112</u> Funds Available: <u>#228,000</u> <div style="text-align: center;">  <u>JUBIE LEAH MAE S. COLES</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit </div>	ORS/BURS No.: <u>02-101101-2018-DP-04000</u> Date of the ORS/BURS: <u>5-8-18</u> Amount: <u>238,000</u>
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PURCHASE ORDER
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 IBP Road, Constitution Hills, Quezon City

391
7910

Supplier :	CHALET BAGUIO	PO No. :	2018-05-0353
Address :	Upper Military Cut-off Road, Baguio City	Date :	May 3, 2018
Tel. No. :	(02) 846-1707/ (074) 424-8070/72/85/97/ 09255444420/ 09173263540	Mode of Procurement :	Negotiated Procurement - Lease of Venue
Philgeps #	2017000083		
TIN :	298-418-723-0000		

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

Place of Delivery:	CHALET BAGUIO	Payment Term:	Advise to Debit Account (ADA)
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents (per batch)

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Inclusions: 1. Free use of function room; 2. Free use of sound system w/ 4 wireless microphones, whiteboard w/ whiteboard marker & eraser; 3. Free use of LCD Projector, wide screen and extension cord; 4. With STRONG WIFI CONNECTION at the function room; 5. No pillars that can block the view of pax during session; 6. Free coffee or tea and drinking water during session; 7. Complimentary backdrop inside the training venue; 8. With standby waiter & sound technician to attend to audio-visual equipment and food concerns. - Hotel can provide the required number of rooms and should not transfer the participants to another hotel; - Hotel allows the secretariat & pax to post masking tapes/ other papers in the wall but will not write with ink on the wall of course; - Hotel will allow the Secretariat to collect the remaining food within the day. AOQ NO. 18-0391 NP-LV PR No. 2018030886			238,000.00

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(Total Amount in Words) **TWO HUNDRED THIRTY EIGHT THOUSAND PESOS ONLY** P 238,000.00

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Billing Statement must be submitted within five (5) working days after the conduct of event.

Conforme:
JHENY JOY B RIOSOS
 Signature over printed name of Supplier
 05/25/2018
 Date

Very truly yours,
Leah E. Mejias
LEAH E. MEJIAS
 Signature over Printed Name of Authorized Official
 OIC-Director, SWIDB
 Designation

Fund Cluster: *20100-1-2*
 Funds Available: *22380000*
JUBIE LEAH MAE S. COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No.: *02-10/101-2018-05-04418*
 Date of the ORS/BURS: *05-02-18*
 Amount: *238,000.00*