

**PURCHASE ORDER**  
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
 Batasan Pambansa Complex, Constitution Hills, Quezon City

#394

10/10/18

Supplier	CHALET BAGUIO (SANMAR RESORTS CORPORATION)	PO No.	2018-05-0359
Address	Upper, Military Cut-off, Baguio City	Date	May 4, 2018
Tel. No.	09255444420 / 846-1707	Mode of Procurement	NP - Lease of Venue
PhilGEPS No.	2017-000083		
TIN:	298-418-723-000		

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

Place of Delivery:	CHALET BAGUIO	Delivery Term:	Please see details below
Date of Delivery	Please see details below	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

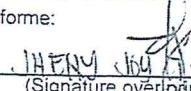
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	lot	Title of the Activity: Board and Lodging for the conduct of Crafting of Operational Guidelines / Manual of Operational for DSWD LED Clusters under the NDRP: CCCM - IDP Cluster Members Write-shop Venue/Location: Region CAR Date of the Activity: May 7-12, 2018 (Monday-Saturday) - 5 days ✓ Number of Pax: 60 pax ✓ Guaranteed No. of Live-In Participants: 55 pax ✓ Room Accommodation: Triple Sharing with individual bed/pax Schedule of Serving: May 7, 2018 - Lunch, PM Snack and Dinner May 8-11, 2018 - Complete Meal - Breakfast, AM Snack, Lunch, PM Snack and Dinner May 12, 2018 - Breakfast and AM Snack Check-In Date and Time: May 7, 2018, 2:00PM Check-Out Date and Time: May 12, 2018, 12:00NN Menu Selection: Hotel to submit set of Menu Type of Serving: Plated: AM and PM Snacks with drinks Guided Buffet: Breakfast, Lunch and Dinner (rice with 2 viands (fish/chicken/meat - NO PORK) with soup, vegetable, fresh fruits / dessert and drinks) Inclusions: 1. Free use of Function Room that can accommodate the total number of pax with enough space for workshop 2. Should have no pillars that can block the view of the participants and speakers 3. Can provide break-away rooms (if applicable) 4. Free and Strong WIFI connections in rooms and function room/s 5. Sound proof and well-ventilated rooms and function rooms 7. With good sound system, at least three (3) microphones and audio jack (with standby audio technician) 8. Free use of LCD projector and screen, whiteboard, markers, erasers, writing pads and pencils	600 x 60p x 5n 750 x 60p 1100 x 60p x 4d 350 x 60p	180,000.00 45,000.00 264,000.00 21,000.00	

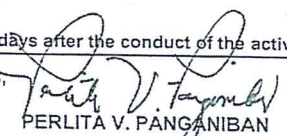
Page 1 of 2

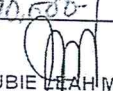
(Total Amount in Words)	Five Hundred Ten Thousand Pesos Only	P	510,000.00
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In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of 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 Supplies/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:  
  
 HENRY (Signature over printed name)  
 05/04/2018  
 Date

Very truly yours,  
  
 PERLITA V. PANGANIBAN  
 Officer-In-Charge, DRMB  
 Agency Head/Authorized Representative

Fund Cluster: 330100-1-1  
 Funds Available: ₱510,000  
  
 JUBIE TAHMAE S. COLES  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-05-04TH  
 Date of the ORS/BURS: 5-4-18  
 Amount: ₱510,000

# PURCHASE ORDER

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Batasan Pambansa Complex, Constitution Hills, Quezon City

#394

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PhilGEPS No.	2017-000083		
TIN:	298-418-723-000		

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

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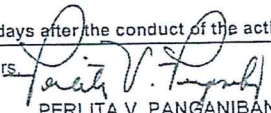
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		<i>Carry Over</i>			510,000.00
		9. Free tarpaulin/backdrop 10. Free flowing coffee/tea/water with hot and cold dispenser 11. Free candies / nuts during the session; 12. With standby waiter and sound technician to attend to audio-visual equipment and food concerns; 13. Hotel should not transfer the pax to another hotel Note: Hotel should not offer short term lodging services associated with motels, and should not be situated beside/across gambling establishment or casinos, strips clubs/adult entertainment shops, night clubs, funeral parlors, mortuaries and other similar ilks. Hotel location should be appropriate for the conduct of professional discussion and conducive for productivity and creative thinking. Hotel can provide the required number of rooms and should not transfer the participants to another hotel  xxxxxxxxxxx-Nothing Follows-xxxxxxxxxxx			

Charged to: DRRP 2018 Fund  
PR No. 2018040993  
AOQ No. 18-0432 NP-Lease of Venue

(Total Amount in Words)	Five Hundred Ten Thousand Pesos Only	P	510,000.00
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The Supplies/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforms to:  _____ (Signature over printed name) Date: <u>                    </u>	Very truly yours,  PERLITA V. PANGANIBAN Officer-In-Charge, DRMB Agency Head/Authorized Representative
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Fund Cluster: <u>250100-1-1</u> Funds Available: <u>250,000.00</u>  _____ JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: <u>02-101101-2018-05-0359</u> Date of the ORS/BURS: <u>5-11-18</u> Amount: <u>510,000.00</u>
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