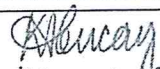




47.6

PURCHASE ORDER					
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT					
IBP Road, Constitution Hills, Quezon City					
Supplier :	CALIRAYA RESORT CLUB, INC.	PO No. :	2018-05-0426		
Address :	Barangay Lewin, Laguna	Date :	May 18, 2018		
Tel. No. :	02-2671995/ 0917-5126482/ 0916-5121117	Mode of Procurement :	Negotiated Procurement - Lease of Venue		
Philgeps #	2008-45152				
TIN :	007-269-420-000				
Gentlemen: PSR Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	CALIRAYA RESORT CLUB, INC., LAGUNA	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
		<p>Note:</p> <ul style="list-style-type: none"> - Resort should not be offering short-term lodging services associated with motels, should not be situated beside or across gambling establishments or casinos, strip clubs / adult entertainment shops, night clubs, funeral parlors, mortuaries, morgues and other similar places. - Resort location should be appropriate for the conduct of professional discussion and conducive for productivity and creative thinking. - Resort can provide the required number of rooms and should not transfer the participants to another hotel. <p style="text-align: center;">AOQ NO. 18-0544 NP-LV ✓ PR No. 2018051385 ✓</p>			133,200.00
Page 2 of 2					
(Total Amount in Words)		ONE HUNDRED THIRTY THREE THOUSAND TWO HUNDRED PESOS			P 133,200.00
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.					
Conforme:  KATHRINE KATE A. ABUCAY <small>Signature over printed name of Supplier</small> MAY 18 2018 <small>Date</small>			Very truly yours,  CAMILO G. GUDMALIN <small>Signature over Printed Name of Authorized Official</small> Undersecretary for SPIM <small>Designation</small>		
Fund Cluster: <u>320101-1-1</u> Funds Available: <u>133,200.00</u>  JUBILEAH MAE S. COLES <small>Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</small>			ORS/BURS No.: <u>02-10101-2018-05-05141</u> Date of the ORS/BURS: <u>5-21-18</u> Amount: <u>133,200.00</u>		