

2018-05-0445

Supplier: EDC Ventures Corporation (The Royal Mandaya Hotel)  
 Address: J. Palma Gil Davao City Davao Del Sur  
 Tel. No.: 09773496575  
 IBP Road, Constitution Hills, Quezon City

Supplier :	EDC Ventures Corporation ( The Royal Mandaya Hotel)	PO No. :	2018-05-0445
Address :	J. Palma Gil Davao City Davao Del Sur	Date :	May 22, 2018
Tel. No. :	09773496575	Mode of Procurement :	NP - Lease of Venue
TIN :	004-745-926-000		

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

Place of Activity:	J. Palma Gil Davao City Davao Del Sur	Delivery Term:	
Date of Activity:	July 18-20, 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 Validation of the Draft Competencies for LSWDO's Competency-Based Leadership Development Program (CBLDP) Guaranteed Pax : 30 pax Date of Activity: July 18-20, 2018 Check-in date/time : July 18, 2018, 2:00 pm Check-out date/time : July 20, 2018, 12:00 nn Room Accomodation: Room Sharing : 10 rooms Triple Sharing, separate beds per pax (Superior Rooms) with provision of towel, shampoo, bath soap and pillow Preferably with free wifi access inside the rooms Meals : Guided Buffet : Breakfast, Lunch and Dinner Plated Snacks : AM/PM Rice with 3 viands (fish, chicken, meat) and soup, vegetable, fresh fruits/dessert and drinks Arrival : 18 July 2018 = Lunch - 11:30 pm , Snack - 2:30 pm, Dinner - 6:00 pm page 1 of 3 ✓	40	1,700.00 x 2 days	136,000.00

(Total Amount in Words) One Hundred Thirty Six Thousand Pesos Only P 136,000.00

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.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme: Eileen F. Tuano  
 Signature over printed name of Supplier  
 Date \_\_\_\_\_

Very truly yours, Leah E. Mejas  
 LEAH E. MEJIAS  
 Signature over Printed Name of Authorized Official  
 OIC- Director, SWIGS  
 Designation \_\_\_\_\_

Fund Cluster: 390100-1-2  
 Funds Available: P136,000  
JUBIE LEAH MAE S. COLES  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit 9/18/18

ORS/BURS No.: 02-181101-2018-05-5521  
 Date of the ORS/BURS: 5-25-18  
 Amount: P136,000

Supplier: EDC Ventures Corporation (The Royal Mandaya Hotel)  
 PO No.:  
 Date: May 22, 2018  
 2018-05-0445  
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
 IBP Road, Constifution Hills, Quezon City

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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		19 July 2018 = Breakfast - 6:30 am, AM Snack - 9:30 am, Lunch - 11:30 am, PM Snack - 2:30 pm, Dinner - 6:00 pm Departure : 20 July 2018 -Breakfast - 6:30am, AM Snack - 9:30am Function Room available on : July 18-20, 2018 <b>Inclusions:</b> 1. Free use of function room; 2. Free use of sound system with 4 wireless microphones, whiteboard with whiteboard marker and 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. page 2 of 3			

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The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme: *Eileen F. Tuanio*  
 Signature over printed name of Supplier  
June 01, 2018  
 Date

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

Fund Cluster: 350100-1-2  
 Funds Available: P136,000.00  
JUBIE LEAH MAE S. COLES  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-05-5524  
 Date of the ORS/BURS: 5-25-18  
 Amount: P136,000.00

OBLIGATION REQUEST AND STATUS

IBP Road, Constitution Hills, Quezon City

Supplier :	EDC Ventures Corporation ( The Royal Mandaya Hotel)	PO No. :	2018-05-0445
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Tel. No. :	09773496575	Mode of Procurement :	NP - Lease of Venue
TIN :	004-745-926-000		

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		<p>Note: Hotels should not be offering short terms lodging associated with motels and should not be situated across or beside gambling establishment or casinos &amp; others that may touch on cultural sensitiveness like mortuaries &amp; other similar type</p> <p>Hotel location should be appropriate for the conduct of professional discussion and conductive for productivity</p> <p>Hotel can provide the required number of rooms and should not transfer the participants to another hotel.</p> <p>Hotel allows the secretariat and participants to post masking tapes/other papers in the wall but with not to write ink in the wall of course</p> <p>Hotel allows the secretariat to collect the remaining food within the day</p> <p>xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxx</p> <p>Reference PR No. 2018041093 AOQ No. 18-0454 NP-Lease of Venue page 3 of 3</p>			

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Conforme: *Eduard Eilden F. Tuano*  
Signature over printed name of Supplier  
Date June 01, 2018

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

Fund Cluster: 350100-1-2  
Funds Available: P136,000.00  
**JUBIE LEAH MAE. S. COLES**  
Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-05-05924  
Date of the ORS/BURS: 5-25-18  
Amount: P136,000.00