

**PURCHASE ORDER**  
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
 IBP Road, Consilium Hills, Quezon City

499

Supplier	La Breza Hotel	PO No.	2018-06-0508
Address	155 Mother Ignacia Ave., Brgy. South Triangle Quezon City	Date	June 1, 2018
Tel. No.	990-4452 / 0949-793-2427	Mode of Procurement	NP Lease of Venue
TIN	008-520-703-000		

Gentlemen:

*EDR*

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

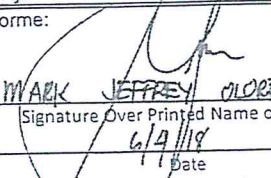
Place of Delivery	La Breza Hotel	Delivery Term	
Date of Delivery	June 4-8, 2018	Payment Term	within 15-30 calendar days upon completion of supporting documents.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	pax	Board and Lodging for the conduct of ICTMS and RICTMU Firewall and Active Directory Training	53		P389,945.00 (package rate)
	pax	Minimum Guaranteed Pax : 50 pax	6		
	pax	Check-in Date and Time : June 3, 2018 at 2:00 P.M. (advance party for 6 pax)	47		
	pax	Check-in Date and Time : June 4, 2018 at 2:00 P.M.			
	pax	Check-Out Date and Time : June 8, 2018 at 12:00 NOON			
	pax	Room Accommodation : Triple/Twin Sharing Rooms			
	pax	Type of Serving : Plated AM and PM Snacks (with cold beverage/drink); Managed Buffet Breakfast, Lunch and Dinner (Minimum of three (3) viands: meat, vegetable and fish) with soup, dessert/fruits and cold drink.			
	pax	<u>Schedule of Serving:</u>			
	pax	June 3, 2018 - Dinner (6 pax)	6		
	pax	June 4, 2018 - Breakfast, AM Snack	6		
	pax	June 4, 2018 - Lunch, PM Snack, Dinner	53		
	pax	June 5-7, 2018 - Full Meal: Breakfast, AM Snack, Lunch, PM Snack and Dinner	53		
	pax	June 8, 2018 - Breakfast and AM Snack	53		
		<u>Inclusions:</u>			
		*Free complimentary room			
		*Free flowing coffee/tea, purified drinking water during sessions			
		*Daily complimentary coffee and water for each pax per room			
		*Good sound system, at least 2-3 microphones (preferably wireless)			
		*Free use of internet access (excellent internet connection), electricity for laptop, LCD/LED projector, projection screen wide whiteboard with eraser and marker.			
		page 1 of 2			
Total Amount in Words		Three Hundred Eighty-Nine Thousand Nine Hundred Forty-Five Pesos			P389,945.00

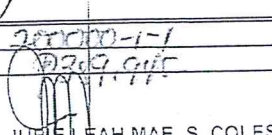
**FILE COPY**  
 Procurement Service  
 Contract Management Division

At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes 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:  
  
**MARK JEFFREY FLORES**  
 Signature Over Printed Name of Supplier  
 6/4/18  
 Date

Very truly yours,  
  
**FELINO O. CASTRO, V**  
 Signature over Printed Name of Authorized Official  
 OIC-Director, ICTMS  
 Designation

Fund Cluster 201700-1-1  
 Funds Available 0209.945  
  
**JUBIE LEAH MAE S. COLES**  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No. 02-101101-2018-01-06043  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount P389,945.00

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# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

Supplier :	ARTWORKOTOH ENTERPRISES	PO No. :	2018-01-0033
Address :	Zone 4 Brgy. Graceville, San Jose Del Monte, Bulacan	Date :	February 2, 2018
Tel. No. :	352-3254 / 881-9845	Mode of Procurement :	NP-Small Value
TIN :	238-835-787-000		

Gentlemen:

*MA*

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

Place of Delivery:	PS Warehouse,DSWD-Central Office, IBP Road, Constitution Hills Q.C.	Delivery Term:	
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Total carried to page 1			18,562.00
	pcs	For Stage Tarp of MOA (Kick-off activity) Size: 8 x 8 ft. with eyelets, 13 oz	1	960.00	960.00
	pcs	For DSWD, DOH, DepED, DILG, SM MOA Size: 4 x 14 ft. with eyelets, 13 oz	4	840.00	3,360.00
	pcs	For DSWD, DOH, DepED, DILG, SM MOA Size: 10 x 20 ft. with eyelets, 13 oz	2	3000.00	6,000.00
xxxxxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxx See attached design Date Needed: February 7, 2018 Contact person: Maricel Bringas Contact no. : 09152260540 or PSB Tel. No. 9517437  Reference PR No. : 2018010062 AOQ No. 18-0039 NP-SV page 2 of 2 pages ✓					

(Total Amount in Words)	Twenty Eight Thousand Eight Hundred Eighty Two and Fifty Centavos	P	28,882.50
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

Conforme:

*[Signature]*

Signature over printed name of Supplier

2-7-2018

Date

Very truly yours,

*[Signature]*

MA. ALICIA S. BONOAN

Signature over Printed Name of Authorized Official

Director and OIC, PSB

Designation

Fund Cluster: 02-320104-1-1

Funds Available: 28,882.52

*[Signature]*

JUBIE LEAH MAE. S. COLES

Signature over Printed Name of Chief Accountant/

Head of Accounting Division/Unit

ORS/BURS No.: 02-1401-2018-02-0048

Date of the ORS/BURS:

Amount: 28,882.52