	- 1			C)215 - Ve	Propression 1			
		PURCHASE	ORDER						
n de la companie de l	The state of the s	THE SOCIAL W	ELPAKE & DEVELOTING						
		DEPARTMENT OF 30 CM	Hills, Quezon City		2018-06	0557			
		IN ROUGH	PO No.:	\.	2018-00	-055.			
IMARCIAN GARDEN HOTEL CORP. / MARCIAN BUSINESS HOTEL					June 19, 2018				
pplier:			Date:						
ldress:	Gov Ca	amins Ave., Zamboanga City	Commont:		NP - Lease of Venue				
	Tel (06	2) 991-2519-21 / 955-8799	- Mode of Procurement:						
el. No. :		040.000		_					
N:		ish this office the following articles subject to th	ne terms and conditions contained	i herein:					
Gentlem	en. lease furn	ish this office the following articles subject to a	Delivery Term:	1					
		Gov Camins Ave., Zamboanga City	Dairen	TERRITOR IN TAILURE TO THE TERRITOR IN THE TER					
Place of A	ctivity:		Payment Term:	upon completion of supportant		upporung			
		June 25-29, 2018		documen	documents Unit Amount				
Date of A	ctivity:			Quantity	Amount	Amount			
Stock		Description			 	200 00			
Property	Unit	1 in forth	e conduct of Roll-Out Training of	90	1,800.00	648,000.00			
No.		Title of the Activity: Board and Lodging for the		1	(x4 nights)				
E-party.	pax	Enhanced Caseloau Wallage							
	1	Minimum Guaranted Pax: 80 participants	fividual beds per pax)						
	1	Room Sharing: Maximum of Triple sharing (Maximum	toom Sharing: Maximum of Triple sharing (2:00pm check-in time)						
	1	Check-In Date & Time: June 29, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (12:00nn of Check-Out Date & Time: June 20, 2018 (check-out time) 🔪						
	1	Check-Out Date & Time: Julie 25, 257		28.4		\			
	1	Menu Selection: Hotel to submit menu Type of Serving: Gulded buffet for breakfast, lu Type of Serving: Gulded buffet for breakfast, lu	inch and dinner; Plated for AM and F	WI					
1.		Type of Serving: Gulded butter for breakled, the Snacks, minimum of 3 viands, with dessert and	drinks.	1					
		. caind:							
1	June 25, 2018: Lunch, PM Snacks and Dinner June 26-28, 2018: Full Meals (Breakfast, AM Snack, Lunch, PM Snack, Dinner)								
	1	1 26.28 2018: Full Meals (Bleaklast, 111)	1		1				
ļ	June 29, 2018: Breakfast and AM Snacks								
	June 29, 2018: Breaklast and June 2018: Breaklast and J								
	1	finctusions,	commodate to participation positions:						
	1	Free use of two (2) function rooms that can ac Should have no pillars that can block the view	of the participants and speakers,		1				
	1	Free and strong WIFI connections;		1					
	1	Sound proof and well-ventilated;	to look Avith standy-by	audio		l l			
	\	Sound proof and well-ventilated; With good sound system, at least 3 micropho	ones and audio jack (with others		.				
- 1									
1		technician); Free tarpaulin/ streamer outside of hotel lob! Free flowing coffee/tea/water with hot and co	old dispenser, nuts and candles duri	ng					
		Free flowing coffee/tea/water with not and			1				
	1	session;	J of 2			P			
						() for every day of			
(Total Amo	ount in s) of failure to make the full delivery within the time sp	spitied above, a penalty of one-tenth	(1/10) of on	e percent (17	01101 04013 223			
_	WOLCE	of failure to make the full delivery within the time sp	DECHIER REAL-1-1-			the activity.			
	delay shal	of failure to make the run delivered item/s.	es atatement within five (5) working	days after th	e conduct of	uig activity.			
H		of failure to make the full delivery within the libe imposed on the undelivered item/s. pplier/service provider is required to submit the billing.	ng statement and						
	(ne su)	pps	Very truly you	urs, H	.				
Γ	Confor	me:		<u> </u>	HASY! KE	YNOSO			
	Connor	Charles			Lad Marne Of	VOTIOUS OFFICIAL			
ĺ	garer (Jane de Basilio	Signa	rdia naci Liu	e Asst. Secreta	ary for Promotive – OPC ogram Management Of			
	Sí	gnature over printed name of Supplier	Concurrent C	antawid Pamily	ang Pilipino Pr	ogram Management Of			
5			(A		The second SIDI	3			
		June 22 2018	ORS/BURS N	lo.: /1/2	-107107/40	1)-2018-06-093			
,	\	Date (A) PS -1 -1	Date of the OI		- '	6/24/18			
	Fund Clu			NONDONION		648,000-			
	Funds A		Amount						
		\							
		MA. KARINEZS. NONONG	int						
1		Signature over Printed Name of Cities rage	FMS		NAME OF THE OWNER O	MANAGER OF THE PARTY OF THE PAR			
*	aria de la companya d	OIC-Chief, Special Project Olivsion A. Head, Accounting Unit/ Authorized Represents	er kontanten suura kanta kasta karta kasta kontanta kanta kanta kanta kanta kanta kanta kanta kanta kanta kant Kanta kanta ka	CONTRACTOR CONTRACTOR STATE OF THE STATE OF	AND DESCRIPTION OF THE PARTY OF				
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ı			IBP Road	d, Constitu	ution Hills, Gueza	n City		2018-06-	n557	
ler:	MARCI	MARCIAN GARDEN HOTEL CORP. / MARCIAN BUSINESS HOTEL			PO No. : Date : Mode of Procurement :			June 19, 2018 NP - Lease of Venue		
	Zamboanga City			1						
ess:	25.004.2549-21 / 955-8799									
o.:	410.05	2-012-000								
ntleme	n.		fice the following articles	Subject to	the terms and c	onditions containe	ed herein:			
nuem∈ Pl€	ease furni	sh this of	fice the following articles	Subject to	Delive	ry Term:				
ce of Activity:		Gov Cam	Gov Camins Ave., Zamboanga City		Payment Term:		Fifteen (15) to Thirty (30) days upon completion of supporting documents			
		June 2	5-29, 2018		Payment Term				Amount	
ock / perty	Unit	_ <u>1</u>		Descriptio	n ·		Quantity			
No.		Free use rooms; Free 1 se o Comp first aid le Note; o Hotel be situa mortune o Hotel conduct o Hotel to ano o Ser chang Leont Admi	of projectors, whiteboards, or projectors, whiteboards or productivity and creative for productivity and creative for productivity and creative for provide the required nuther hotel; wice provider are strictly prohipes/revision/addenda without pardo C. Reynoso, National Projectors of the projector of Administrative Officer V of Administrative Officer V of Administrative Will submit the Concluding will be made based on the projector of	erticipants in odging serving establishments of roomer of roomer of roomer ogram Manatrative Supplies of the control of the co	n the hotel room, to ices, associated with ment shops, night ch onduct of profession oms and should not all any person involved all any person involved and any person involved any person involve	n motels and should in the funeral parlor, all discussion and transfer the participared in the activity for a ocurement Service/D d Michael J. Mercado infirmed pax 3 days be sor the actual attendance.	of not	irrent Appro 101	WOOE 648,00	
	otal Amou	ent in	X HUNDRED FORTY EIG		340100				1.1	
1	Words	- £ foiburo	to make the full delivery v	within the	time specified at	ove, a penalty of c	one-tenth (1	(10) of othe bard	iuct of the activ	
	The su	pplier/sen	imposed on the undeliv	o submit t	he billing statem	ent within five (5)	working da	ys alter the vol.		
-		<u></u>				Very truly yours,			/	
	Conform	ne: /	,,,,,,					AULAN DEVNO	so so	
		ς, (9					RDO C. REYNC	ULISSER CHILDRA	
		, Mires	printed name of Supplier							
	Sig	nature ovei	prince is a k iff			Pa	alferra Learning	D -t-netion	 -	
and the same of th		Ju	ne 21. 2018	•				Designation 2-101 (01 (444)	2018-04-0913	
			Date			ORS/BURS No.:	Ö.	2-107107 C414 C	abil is	
	Fund Clus		310100-1-1		•	Date of the ORS/BL	IRS:		648,0	
1	Funds Av	ailable:	648,686-			Amount		_		
			MA. KARINEZ SINON	IONG AL		Company of the Compan				
		Sign	MA. KAKINEZ Q	iet V@onfrei	nu Ms	The state of the s			A Annual Control of the Control of t	
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OIC-Chief, Special Project Division-Accounting FMS Head, Accounting Unit/ Authorized Representative