

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

Supplier:	MARCIAN GARDEN HOTEL CORP. / MARCIAN BUSINESS HOTEL	PO No.:	2018-06-0557
Address:	Gov Camins Ave., Zamboanga City	Date:	June 19, 2018
Tel. No.:	Tel (062) 991-2519-21 / 955-8799	Mode of Procurement:	NP - Lease of Venue
TIN:	410-952-012-000		


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

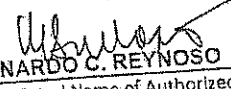
Place of Activity:	Gov Camins Ave., Zamboanga City	Delivery Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents
Date of Activity:	June 25-29, 2018	Payment Term:	

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	Title of the Activity: Board and Lodging for the conduct of Roll-Out Training of Enhanced Caseload Management Batch 3 Minimum Guaranteed Pax: 80 participants Room Sharing: Maximum of Triple sharing (individual beds per pax) Check-In Date & Time: June 25, 2018 (2:00pm check-in time) Check-Out Date & Time: June 29, 2018 (12:00nn check-out time) Menu Selection: Hotel to submit menu Type of Serving: Guided buffet for breakfast, lunch and dinner; Plated for AM and PM Snacks, minimum of 3 viands, with dessert and drinks. Schedule of Serving: June 25, 2018: Lunch, PM Snacks and Dinner June 26-28, 2018: Full Meals (Breakfast, AM Snack, Lunch, PM Snack, Dinner) June 29, 2018: Breakfast and AM Snacks Inclusions: Free use of two (2) function rooms that can accommodate 50 participants per room; Should have no pillars that can block the view of the participants and speakers; Free and strong WIFI connections; Sound proof and well-ventilated; With good sound system, at least 3 microphones and audio jack (with standby-by audio technician); Free tarpaulin/ streamer outside of hotel lobby; Free flowing coffee/tea/water with hot and cold dispenser, nuts and candies during session;	90	1,800.00 (x 4 nights)	648,000.00

(Total Amount in Words) _____
 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.

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

Conforme:

 Signature over printed name of Supplier
 June 22, 2018
 Date

Very truly yours,

 LEONARDO C. REYNOSO
 Signature over Printed Name of Authorized Official
 Concurrent OIC/Office of the Asst. Secretary for Promotive - OPC and Director, Panlawid Pamilyang Pilipino Program Management Office
 Designation

Fund Cluster: 310100-1-1
 Funds Available: 648,000-

ORS/BURS No.: 02-107107 (APR) - 2018-06-0913
 Date of the ORS/BURS: 6/21/18
 Amount: 648,000-

MA. KARINEZ S. NONONG
 Signature over Printed Name of Chief Accountant/
 OIC-Chief, Special Project Division-Accounting FMS
 Head, Accounting Unit/ Authorized Representative

0180 - 3170

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

Supplier:	MARCIAN GARDEN HOTEL CORP. / MARCIAN BUSINESS HOTEL	PO No.:	2018-06-0557
Address:	Gov Camins Ave., Zamboanga City	Date:	June 19, 2018
Tel. No.:	Tel (062) 991-2519-21 / 955-8799	Mode of Procurement:	NP - Lease of Venue
TIN:	410-952-012-000		

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

Place of Activity:	Gov Camins Ave., Zamboanga City	Delivery Term:	
Date of Activity:	June 25-29, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		individual bed per pax; ~ Free use of projectors, whiteboards, erasers, writing pads and pencils in all function rooms; ~ Free 1 secretariat room; ~ o Complimentary bottled water per participants in the hotel room, toiletries, and provision of first aid kit as need arises. Note: o Hotel should not offer short-term lodging services, associated with motels and should not be situated beside or across gambling establishment shops, night club, funeral parlor, mortuaries and other similar ilks; o Hotel location should be appropriate for the conduct of professional discussion and conducive for productivity and creative thinking; o Hotel can provide the required number of rooms and should not transfer the participants to another hotel; o Service provider are strictly prohibited to deal any person involved in the activity for any changes/revision/addenda without prior consent/approval of the Procurement Service/Dir. Leonardo C. Reynoso, National Program Manager of Pantawid and Michael J. Mercado, Administrative Officer V of Administrative Support Division; o The End-user will submit the CONFIRMATION SLIP of the total confirmed pax 3 days before the activity; o Charges will be made based on minimum guaranteed participants or the actual attendance.			

References: AOQ No. 18-0600 NP-LV PR No. 2018-030893 Fund Source: Current Apprs 101 MOOE

(Total Amount in Words) SIX HUNDRED FORTY EIGHT THOUSAND PESOS P 648,000.00

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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: Very truly yours,

Sharee Basilio LEONARDO C. REYNOSO
 Signature over printed name of Supplier Signature over Printed Name of Authorized Official

June 21, 2018 Date Designation

Concurrent OIC, Office of the Asst. Secretary for Promotive - OPG and Director, Pantawid Pamilyang Pilipino Program Mgt. Office

Fund Cluster: 310100-1-1
 Funds Available: 648,000-

ORS/BURS No.: 02-101101 (4PS) - 2018-06-0931
 Date of the ORS/BURS: 6/21/18
 Amount: 648,000.00

MA. KARINEZ S. NONONG
 Signature over Printed Name of Chief Accountant/
 OIC-Chief, Special Project Division-Accounting FMS
 Head, Accounting Unit/ Authorized Representative