

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 IBP Road, Constitution Hills, Quezon City
 #567

PURCHASE ORDER

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 IBP Road, Constitution Hills, Quezon City

#567

Supplier:	BATANGAS CITY REAL HOTEL CORPORATION (DAYS HOTEL BATANGAS)	PO No.:	2018-06-0574
Address:	Pastor Village, Pallocan West, Batangas City	Date:	June 20, 2018
Tel. No.:	(043) 980-7321	Mode of Procurement:	Negotiated Procurement - Lease of Venue
Philgeps #	2014-121203		
TIN:	004-726-326-000		

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

Place of Delivery:	DAYS HOTEL BATANGAS	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
	pax	Board and Lodging: 2nd Referral Network Strengthening Meeting o SIPAG Project Date of Activity : August 8-10, 2018 ✓ Minimum Guaranteed Pax : 35 pax Date of Activities: Check-In date and Time: 08 August 2018 at 2:00 PM Check-out date and Time: 10 August 2018 at 12:00 NN Room Accommodation - 13 triple sharing (individual bed per pax); 1-single room; w/ free Secretariat Room with provision of towels, shampoo, bath soap, pillow Meal Selection: Hotel to Submit Menu (NO CREAM DORY fish dish) Type of Serving: Guided Buffet: Breakfast/Lunch/Dinner, Plated: AM and PM Snacks Schedule of Serving: Day 1 : Lunch (11:30AM), PM Snacks (2:30PM) & Dinner (6:00 PM) Day 2 : Breakfast(6:30 AM), AM Snacks 9:30 AM), Lunch(11:30AM), PM Snacks (2:30PM),Dinner(6:00PM) Day 3 : Breakfast (6:30 AM), AM Snacks (9:30 AM) Package Inclusions: * Free use of function room that can accommodate the total number of pax w/ enough space for workshop; * Should have no pillars that can block the view of pax and speakers; * Free and strong WIFI connections (a MUST); * Sound proof and well-ventilated rooms;	40 ✓	3,600.00	144,000.00

(Total Amount in Words) Page 1 of 2 P 0.00

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: *Maria Leana Macatangay* Very truly yours, *Helen Y. Suzara*
 Signature over printed name of Supplier Signature over Printed Name of Authorized Official
 Date: JULY 2, 2018 Designation: OIC-Director, Social Technology Bureau

Fund Cluster: 2000000-1-3 ORS/BURS No.: 02-101101-2018-00-070921
 Funds Available: PHILIPSO Date of the ORS/BURS: PHILIPSO
 Amount: PHILIPSO
 Signature over Printed Name of Chief Accountant: JUBIE LEAH MAE S. COLES
 Head of Accounting Division/Unit: PHILIPSO