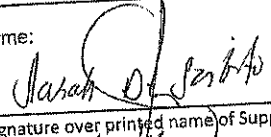
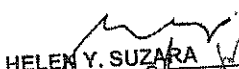



RUSH
373

PURCHASE ORDER						
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT						
IBP Road, Constitution Hills, Quezon City						
Supplier :	SUNSKY DEVELOPMENT CORPORATION (Diamond Suites & Residences)			PO No. :	2018-06-0584	
Address :	#8 Apitong corner Ecscario St., Kamputhaw, Cebu City			Date :	June 26, 2018	
Tel. No. :	(032) 318-4089/ 0917-8726375 (Sarah D. Sorbito)			Mode of Procurement :	NP-Lease of Venue	
Company TIN :	249-788-677-000					
PhilGEPS Reg. No. :	106155					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery/ Service:	within Region VII, Diamond Suites & Residences			Delivery Term:		
Date of Delivery/ Service:	July 2 to 7, 2018			Payment Term:	within Fifteen to Thirty (15-30) days upon completion of supporting documents	
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount	
	lot	Board and Lodging for the conduct of "Training on Marketing Social Technologies" Venue/Location: within Region VII Date of Activity: July 2 to 7, 2018 Total Number of Pax: Forty (40) pax Minimum Guaranteed Number of Pax: Forty (40) pax Room Accommodation: 13 - Triple sharing (Individual bed per pax); 1 - Single room with free secretariat room Check-In Date and Time: July 2, 2018 at 2:00 PM Check-Out Date and Time: July 7, 2018 at 12:00 noon Type of Food Servings: Guided Buffet for Breakfast, Lunch and Dinner Plated for AM and PM Snacks Menu Selection: Hotel to submit menu (Note: No dory fish dish); <u>Schedule of Servings:</u> July 2, 2018 - PM Snack and Dinner July 3, 2018 - Breakfast, AM Snack, Lunch, PM Snack and Dinner July 4, 2018 - Breakfast, AM Snack, Lunch, PM Snack and Dinner July 5, 2018 - Breakfast, AM Snack, Lunch, PM Snack and Dinner July 6, 2018 - Breakfast, AM Snack, Lunch, PM Snack and Dinner July 7, 2018 - Breakfast, AM Snack and Lunch ***Continued on next page***	1	1,800.00 per pax x 40 pax x 5 days	360,000.00	
(Total Amount in Words)			Three Hundred Sixty Thousand Pesos.			P 360,000.00
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:			Very truly yours,			
 Signature over printed name of Supplier Date: 6/29/18			Page 1 of 2 pages  Signature over Printed Name of Authorized Official OIC Director, Social Technology Bureau Designation:			
Fund Cluster: 20000-1-3			ORS/BURS No.: 02-10101-2018-06-07162			
Funds Available: 7360,000-			Date of the ORS/BURS: 6/29/18			
 Signature over Printed Name of Chief Accountant Head of Accounting Division/Unit			Amount: 7360,000-			

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PURCHASE ORDER			
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT			
IBP Road, Constitution Hills, Quezon City			
Supplier :	SUNSKY DEVELOPMENT CORPORATION (Diamond Suites & Residences)	PO No. :	2018-06-0584
Address :	#8 Apitong corner Escario St., Kamputhaw, Cebu City	Date :	June 26, 2018
Tel. No. :	(032) 318-4089/ 0917-8726375 (Sarah D. Sorbito)	Mode of Procurement :	NP-Lease of Venue
Company TIN :	249-788-877-000		
PhilGEPs Reg. No.	106155		

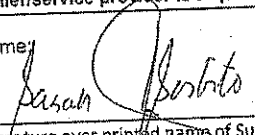
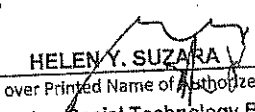
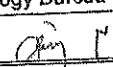
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:



Place of Delivery/ Service:	within Region VII, Diamond Suites & Residences	Delivery Term:	within Fifteen to Thirty (15-30) days upon completion of supporting documents
Date of Delivery/ Service:	July 2 to 7, 2018	Payment Term:	

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Package Inclusions/ Other Requirements: <ul style="list-style-type: none"> • Free use of Function Room that can accommodate forty (40) participants with enough space for the training • 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 stand-by audio technician • Free use of projectors, whiteboard, markers, erasers, writing pads and pencils • Free tarpaulin and signages • Free flowing coffee/tea/water with hot and cold dispenser • Free candies/nuts during the session • With standby waiter and sound technician to attend to audio-visual equipment and food concerns • With provision of towels, shampoo, bath soap, pillow • Hotel should not transfer the pax to another hotel. <p style="text-align: center;">x-x-x-x-x-x-x-x</p> <p>References: AOQ No. 18-0720 NP-LV; PR No. 2018040955</p>			
(Total Amount in Words)					P

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.

Conformed by  Signature over printed name of Supplier Date: 6/29/18	Page 2 of 2 pages	Very truly yours,  Signature over Printed Name of Authorized Official OIC Director, Social Technology Bureau Designation: 
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Fund Cluster: 200000-1-B Funds Available: P360,000  Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit: 	ORS/BURS No.: 02-101121-2018-06-07168 Date of the ORS/BURS: Amount: P360,000-
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