

576

PURCHASE ORDER

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

Supplier :	BATANGAS CITY REAL HOTEL CORPORATION (Days Hotel Batangas)	PO No. :	2018-06-0589
Address :	Pallocan West, Batangas City	Date :	June 26, 2018
Tel. No. :	(043)980-7321/(043)980-8338/ 0927-5158799 (Globe) 0920-8076218 (Janice Pauline Celemin)	Mode of Procurement :	NP-Lease of Venue
Company TIN :	004-726-326-001		
PhilGEPS Reg. No.	2014-121203		

Gentlemen:

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

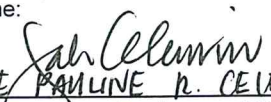
Place of Delivery/ Service:	within Region IV-A, Batangas City, Days Hotel Batangas	Delivery Term:	
Date of Delivery/ Service:	July 31 to August 3, 2018	Payment Term:	within Fifteen to Thirty (15-30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	Board and Lodging for the conduct of "Learning and Development Intervention on the Protocol on Handling of Complaints Against Social Welfare and Development Agencies" - Batch 1 Venue/Location: Within Region IV-A, Batangas City Date of Activity: July 31 to August 3, 2018 Total Number of Pax: Forty-Seven (47) pax Type of Room/ Bed Sharing: Triple Sharing in separate beds Check-In Date and Time: July 31, 2018 at 2:00 PM Check-Out Date and Time: August 3, 2018 at 12:00 PM Food Requirements and Type of Service: Breakfast, Lunch and Dinner: Guided Buffet with three (3) viands: Fish (STRICTLY NO CREAM DORY), vegetables and meat (beef or chicken) with rice, soup, fruits/desserts and alternate of softdrinks, iced tea or juice for drinks AM Snack and PM Snack: Set Plated with alternate of softdrinks, iced tea or juice for drinks NOTE: There are Muslim, Vegetarian and Adventist participants. Schedule of Food Servings:	1	1,050.00 per pax x 47 pax x 3 nights	148,050.00
	pax	July 31, 2018 - Lunch, PM Snack and Dinner	47	675.00	31,725.00
	pax	August 1, 2018 - Breakfast, AM Snack, Lunch, PM Snack and Dinner	47	750.00	35,250.00
	pax	August 2, 2018 - Breakfast, AM Snack, Lunch, PM Snack and Dinner	47	750.00	35,250.00
	pax	August 3, 2018 - Breakfast and AM Snack	47	75.00	3,525.00

(Total Amount in Words) Two Hundred Fifty-Three Thousand Eight Hundred Pesos. P 253,800.00

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:

JANICE PAULINE R. CELEMIN
 Signature over printed name of Supplier
 7-4-2018


 Date

Very truly yours,

MARITES M. MARISTELA
 Signature over Printed Name of Authorized Official
Director, Standards Bureau

 Designation

Page 1 of 2 pages

Fund Cluster: _____
Funds Available: _____

JUBIE LEAH MAE. S. COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No.: 01-RM-14-2018-06-07364
Date of the ORS/BURS: 06/27/18
Amount: P 253,800.00

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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		<p><u>Other Requirements:</u></p> <ul style="list-style-type: none"> • Spacious Function Room that can accommodate at least 50 pax with Airconditioning Unit with STRONG WIFI Connection and conducive for session with small group workshop • With Secretariat Room which will be used for the whole duration of activity • With available First Aid Kit if and whenever needed • Conference room and/or session hall must not have pillars at the center • With backdrop inside the training venue and notepad and pens at the conference room • Has standby personnel who will attend to needs like audio equipment concerns and food concerns • Free use of function room till at least 9:00 PM <u>should there be night sessions needed and/or when needed only.</u> • Free use of TV, DVD Player, LCD Screen (wide screen), extension cords, masking tapes, whiteboard and marker, Audio/Sound System with at least four (4) wireless microphones • Unlimited Coffee, Tea, Mineral Water and Candies • Free use of swimming pool <p style="text-align: center;">x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x</p> <p><i>References: AOQ No. 18-0646 NP-LV; PR No. 2018051396</i></p>			
(Total Amount in Words)					P

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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.

<p>Conforme:</p> <p style="text-align: center;"><i>Janice Pauline N. Celemin</i> JANICE PAULINE N. CELEMIN Signature over printed name of Supplier 7-4-2018 Date</p>	<p>Very truly yours,</p> <p style="text-align: center;"><i>Marites M. Maristela</i> MARITES M. MARISTELA Signature over Printed Name of Authorized Official Director, Standards Bureau Designation</p>
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<p>Fund Cluster: _____</p> <p>Funds Available: _____</p> <p style="text-align: center;"><i>Jubie Leah Mae S. Coles</i> JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</p>	<p>ORS/BURS No.: 01-10101-0048-06-07304</p> <p>Date of the ORS/BURS: 06-29-18</p> <p>Amount: 225,500</p>
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