

# PURCHASE ORDER

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

#913

<b>Supplier :</b> AZZURO HOTELS AND LEISURE, INC.	<b>PO No. :</b>	<b>2018-09-1027</b>
<b>Address :</b> 4895 Monpang Ave., McArthur Hi-way, Balibago Angeles City	<b>Date :</b>	<b>September 14, 2018</b>
<b>Tel. No. :</b> 0917-7792601/ 0998-5916128/ (045) 331-1333 (045) 458-3254/ (02) 488-9192	<b>Mode of Procurement :</b>	<b>Negotiated Procurement - Lease of Venue</b>
<b>Philgeps #</b> 2015-1418353		
<b>TIN :</b> 008-835-577-000		

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

<b>Place of Delivery:</b> Azzuro Hotels and Leisure, Angeles City	<b>Payment Term:</b>	Advise to Debit Account (ADA)
<b>Date of Delivery:</b>	<b>Payment Term:</b>	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Qty	Unit Amount	Amount
	pax	<b>Board and Lodging: Learning and Development Intervention (LDI) on the Management of LGU-Social Welfare and Development Program</b> Date of Activity: October 1-6, 2018 Minimum Guaranteed Pax: 30 pax Date of Activities: Check-In date and Time: 01 October 2018 at 2:00 PM Check-out date and Time: 06 October 2018 at 12:00 NN Room Accommodation: Room Sharing: Double/ Triple sharing, separate bed per pax); With provision of towels, shampoo, bath soap, pillow; Preferrably with FREE WIFI access inside the rooms Meals: - Guided Buffet: Breakfast/Lunch/Dinner; Plated: AM and PM Snacks - Rice with 3-viands (fish, chicken, meat) and soup, vegetable, fresh fruits/ dessert & drinks Schedule of Serving: Arrival : Lunch (11:30AM), PM Snacks (2:30PM) & Dinner (6:00 PM) Day 1-4 : Breakfast(6:30 AM), AM Snacks 9:30 AM), Lunch(11:30AM), PM Snacks (2:30PM),Dinner(6:00PM) Departure: Breakfast (6:30 AM), AM Snacks (9:30 AM) Note: Hotel to submit Menu Function Room available on: 1-6 October 2018 <b>Inclusions:</b> 1. Free use of function room; 2. Free use of sound system w/ 4 wireless microphones, whiteboard w/ whiteboard marker & eraser; 3. Free use of LCD Projector, wide screen and extension cord; 4. With STRONG WIFI CONNECTION at the function room; 5. No pillars that can block the view of pax during session;  AOQ No. 18-1210 NP-LV/ PR No. 2018062255	42	1,800.00	378,000.00

(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: Very truly yours, *Leah E. Mejias*

*Francis B. Sison*  
 Signature over printed name of Supplier  
 09-21-18  
 Date
 

**LEAH E. MEJIAS**  
 Signature over Printed Name of Authorized Official  
 OIC-Director, SWIDB  
 Designation

Fund Cluster: 91101-2  
 Funds Available: 7,151,118.00

**JUBIE LEAH MAE B. COLES**  
 Signature over Printed Name of Chief Accountant

ORS/BURS No.: 02-1111-1111-1111  
 Date of the ORS/BURS: 9-15-18  
 Amount: 378,000.00

# PURCHASE ORDER

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

# 913

Supplier :	AZZURO HOTELS AND LEISURE, INC.	PO No. :	2018-09-1027
Address :	4895 Monpang Ave., McArthur Hi-way, Balibago Angeles City	Date :	September 14, 2018
Tel. No. :	0917-7792601/ 0998-5916128/ (045) 331-1333 (045) 458-3254/ (02) 488-9192	Mode of Procurement :	Negotiated Procurement - Lease of Venue
Philgeps #	2015-1418353		
TIN :	008-835-577-000		

Gentlemen:

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

Place of Delivery:	Azzuro Hotels and Leisure, Angeles City	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
		6. Free coffee or tea and drinking water during session; 7. Complimentary backdrop inside the training venue; 8. With standby waiter & sound technician to attend to audio-visual equipment and food concerns.  NOTE: Hotels/Restaurant/Resort should not be offering short term lodging associated with motels, should not be situated beside or across gambling establishments or casinos, & others that may touch on cultural sensitiveness like mortuaries and other similar type;  <i>xxxxxnothing followsxxxxx</i>   AOQ NO. 18-1210 NP-LV PR No. 2018062255			378,000.00


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(Total Amount in Words)	<b>THREE HUNDRED SEVENTY-EIGHT PESOS ONLY</b>	P	378,000.00
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**Billing Statement must** be submitted within five (5) working days after the conduct of event.

Conforme:

  
Francis D. Pimpal  
 Signature over printed name of Supplier  
09-21-18  
 Date

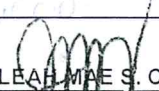
Very truly yours,

  
LEAH E. MEJIAS  
 Signature over Printed Name of Authorized Official  
 OIC-Director, SWIDB  
 Designation

Fund Cluster: 301501-2  
 Funds Available: 151,000

ORS/BURS No.: 02 10111 2018 09 11552  
 Date of the ORS/BURS: 11/10  
 Amount: 151,000

**JUBIE LEAH MAE S. COLES**

  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit