

PURCHASE ORDER

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

Supplier	CHATEAU ROYALE SPORTS AND COUNTRY CLUB, INC.	PO No.	2018-07-0640
Address	KM 72 Batulad, Nasugbu Batangas	Date	July 3, 2018
Tel. No.	09476377620 / 09771335514	Mode of Procurement	NP Lease of Venue
TIN	200-225-326-000		

Gentlemen:

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

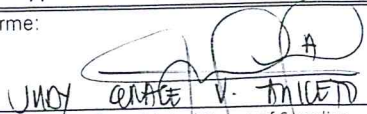
Place of Delivery	CHATEAU ROYALE SPORTS AND COUNTRY CLUB, INC.	Delivery Term	
Date of Delivery	July 4-6, 2016	Payment Term	within 15-30 calendar days upon completion of supporting documents.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	pax	Board and Lodging for the conduct of the ICTMS Team Building Activity Number of Pax : 61 pax Minimum Guaranteed Pax : 50 pax Room Sharing : Triple/Quadsharing Rooms (1 bed per pax) Check-In Date and Time : July 4, 2018 at 2:00 P.M. Check-Out Date and Time : July 6, 2018 at 2:00 P.M. Menu Selection : Hotel to submit menu. Type of Serving : Managed Buffet: Breakfast, Lunch and Dinner (minimum of three (3) viands: meat, vegetable and fish) with soup, dessert/fruits, cold drink.; Plated for AM and PM snacks with drinks Schedule of Serving: July 4, 2018 - Lunch, PM Snack and Dinner July 5, 2018 - Breakfast, AM Snack, Lunch, PM Snack and July 6, 2018 - Breakfast and AM Snack Inclusions: Free use of function room that can accommodate the total number of participants with enough space for workshop. 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 three (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 and water with hot and cold dispenser. Free candies and nuts during sessions Individual bed per pax. Charged to Current Appropriation PR No. 2018061863 AOQ No. 18-0760 NP LV	61	P1,795.00	P218,990.00
Total Amount in Words		<i>Two Hundred Eighteen Thousand Nine Hundred Ninety Pesos Only.</i>			P218,990.00


At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes 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:

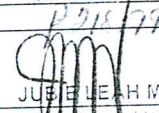

 Signature Over Printed Name of Supplier
July 3, 2018
 Date

Very truly yours,


 FELINO O. CASTRO V.
 Signature over Printed Name of Authorized Official
 Officer In-Charge, ICTMS
 Designation

Fund Cluster 200001-1
 Funds Available P218,990.00

ORS/BURS No. 02 101101 2018 07 0720
 Date of the ORS/BURS: 7-11-18
 Amount P218,990.00


 JUSTINE MAE S. COLES
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit