

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

Supplier :	BRENTWOOD ELEMENTS VENTURE CORP.	PO No. :	2018-08-0871 <i>J</i>
Address :	6 Dr Garcia Sr., Diliman, Quezon City, Metro Manila	Date :	August 10, 2018
Tel. No. :	927-888/ 0917-848-7613	Mode of Procurement :	NP-Lease of Venue
TIN :	008-068-962-000		

Gentlemen:

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

Place of Delivery:	6 Dr Garcia Sr., Diliman, Quezon City, Metro Manila	Delivery Term:	
Date of Delivery:	August 13, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	Food and Venue for Consultation-Workshop on Strengthening Community Resilience to Disaster and Climate Change Date: August 13, 2018 8:00AM to 5:00PM Schedule of Serving AM Snack 10AM, Lunch 12NN, PM Snack 3:00PM Type of Serving: Plated: AM/PM Snack with cold beverage drink Manage Buffet: Breakfast and Lunch (minimum of three (3) viand with soup, dessert/fruits and cold beverage drink Fully air-conditioned function rooms that can accommodate 25 pax <i>page 1 of 2 pages</i>	33	950.00	31,350.00

(Total Amount in Words)	Thirty One Thousand Three Hundred Fifty Pesos Only	P	31,350.00
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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:

ALVIN PATRICK S. PATTANI

Signature over printed name of Supplier

08/10/2018

Date

Very truly yours,

USEC. MARIA LOURDES T. JARABE

Signature over Printed Name of Authorized Official
Deputy National Program Director and OIC,
KALAHI CIDSS-NCTDP

Designation

Fund Cluster: 310100-3-1
Funds Available: 31,350-

ORS/BURS No.: 02-NPISINCTDP-2018-08-00688
Date of the ORS/BURS: 08/22/18
Amount: 31,350-

ODESSA R. VILLACERAN

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

Head of Accounting Division/Unit

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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Free use of whiteboards, eraser, extension wires and cords for laptops and LCD Projector. Good quality sound system with microphones atleast 3 pcs with standby audio technician. Free strong WIFI Connections Hotels should not be offering short term lodging associated with motels and hotels should not be situated across or beside gambling establishment, casinos and not near funeral parlor <p style="text-align: center;">xxxxxxxxxxxxnothing followsxxxxxxxxxxx</p> Reference PR No. 2018082868 AOQ No. 18-1131 NP-LV <p style="text-align: center;"><i>page 2 of 2 pages</i></p>			

(Total Amount in Words)	Thirty One Thousand Three Hundred Fifty Pesos Only	P	31,350
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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.

Conforme:

Arvin Patrick S. Pattani
 Signature over printed name of Supplier

Signature over printed name of Supplier

08/10/2018
 Date

Very truly yours,

USEC. MARIA LOURDES T. JARABE

Signature over Printed Name of Authorized Official
 Deputy National Program Director and OIC,
 KALAHI CIDSS-NCDDP

Designation

Fund Cluster: 310100-3-1
 Funds Available: 31,350-

ORS/BURS No.: 02-10115/NCDDP-2018-08-00638
 Date of the ORS/BURS: 08/22/18
 Amount: 31,350-

ODESSA R. VILLACERAN

Signature over Printed Name of Chief Accountant/

Head of Accounting Division/Unit