

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

Supplier :	THE LINDEN SUITES INC.	PO No. :	2018-08-0889
Address :	37 San Miguel Ave, Ortigas Center, Pasig	Date :	August 14, 2018
Tel. No. :	638-7878	Mode of Procurement :	NP- Lease of Venue
TIN :	005-035-641-000		

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

Place of Delivery:	37 San Miguel Ave, Ortigas Center, Pasig	Delivery Term:	
Date of Delivery:	August 27-31, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax pax	Board and Lodging for the Conduct of Facilitation Workshop (Pilot-Testing of Module) Date: August 27-31, 2018 Room Accommodation: 3 pax per room in seraprate beds Number of Participants: 32 (Live-in) Check In Date & Time: August 27, 2018, 2:00 PM Check Out Date & Time: August 31, 2018, 12:00 NN Schedule of Serving: August 27, 2018: Lunch, PM Snacks, Dinner August 28-30 : <del>Full meal</del> August 31, 2018: Breakfast, AM Snacks Type of Serving: Filipino Menu Plated : AM and PM Snacks (with cold beverage/drinks) Page 1 of 3 pages	32 32	1,800.00 x 4 nights	230,400.00

(Total Amount in Words) Two Hundred Thirty Thousand Four Hundred Pesos Only P 230,400.00

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: *[Signature]* *patricio avaman*  
 Signature over printed name of Supplier  
 Date: 8/27/2018

Very truly yours,  
*[Signature]*  
**USEC. MARIA LOURDES T. JARABE**  
 Signature over Printed Name of Authorized Official  
 Deputy National Program Director and OIC,  
 KALAHI CIDSS-NCDDP  
 Designation

Fund Cluster:	<u>310100-3-1</u>	ORS/BURS No.:	<u>02-10119-NCDDP-2018-08-00637</u>
Funds Available:	<u>230,400-</u>	Date of the ORS/BURS:	<u>08/22/18</u>
	<u><i>[Signature]</i></u> <b>ODESSA T. VILLACERAN.</b> Signature over Printed Name of Chief Accountant/ OIC Division Chief Acctg. Division for Special Projects, FMS	Amount	<u>230,400-</u>

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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Guided Buffet: Breakfast, Lunch and Dinner - minimum of 3 viands (beef/pork/chicken, fish and vegetables), Rice, Dessert, Cold Drinks (No Porks, with Muslim and Seventh Day Adventist participants, with special meal for Muslim and SDA participants)  <b>Inclusions:</b> Fully air-conditioned bedrooms with television set and complete toiletries  Fully air-conditioned function rooms that can accommodate 40 pax - Free use of whiteboards, eraser, extension wires and cords for laptops and LCD Projector - Good quality sound system with microphones with at least 3 pcs with standby audio technician. Complimentary of backdrop/ tarpaulin in the function room Free flowing coffee/tea and candies during session Free strong WIFI Connections  <i>Page 2 of 3 pages</i>			

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Conforme:

*Wassan patrick furman*  
 Signature over printed name of Supplier  
 8/27/2018  
 Date

Very truly yours,

*[Signature]*  
**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: 230,400-

*[Signature]*  
**ODESSA T. VILLACERAN**  
 Signature over Printed Name of Chief Accountant/  
 OIC Division Chief Acctg. Division for Special Projects, FMS

ORS/BURS No.: 02-10115/NCDDP-2018-08-60637  
 Date of the ORS/BURS: 08/22/18  
 Amount: 230,400-

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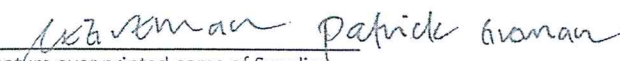
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		- Complimentary of pens and pads with registration table - Hotels should not be offering short term lodging associated with motels - Hotels should not be situated across or beside gambling establishment, casinos and not near funeral parlor.  xxxxxxxxxxxnothing followsxxxxxxxxxxx  Reference PR No. : 2018061949 AOQ No. : 18-0928 - NP-Lease of Venue Page 3 of 3 pages			

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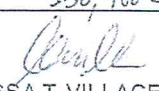
  
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Fund Cluster: 31000-3-1  
 Funds Available: 230,400-

ORS/BURS No.: 02-10115/NCDDP-2018-08-00637  
 Date of the ORS/BURS: 08/22/18  
 Amount: 230,400-

  
**ODESSA T. VILLACERAN, J.**  
 Signature over Printed Name of Chief Accountant/

OIC Division Chief Acctg. Division for Special Projects. FMS

OBLIG  
DEP