

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

Supplier :	MEGA CONCEPT HOLDINGS, INC. (THE BLULANE HOTEL)	PO No. :	2018-08-0891
Address :	609 Tomas Mapua St. Sta. Cruz Manila	Date :	August 14, 2018
Tel. No. :	7222258 local 7105	Mode of Procurement :	NP- Lease of Venue
TIN :	225-482-412-003		

Gentlemen:

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

Place of Delivery:	609 Tomas Mapua St. Sta. Cruz Manila	Delivery Term:	
Date of Delivery:	August 15, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

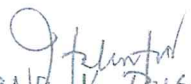
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Venue and Meals for the conduct of Legislators Forum: Understanding Pantawid Pamilya in the Context of Poverty Alleviation and Investment to Human Capital Location: within Metro Manila Date of Activity : August 15, 2018 Hotel must be 3 to 5 star hotel Type of Serving : Guided Buffet, minimum of 3 viands, with dessert and drinks, plated AM & PM Snacks No. of Pax: 129 participants Guaranteed pax: 120 participants Must have strong and stable internet connection in the rooms (hotels,function) Schedule of Servicing: August 15, 2018 (AM Snack, Lunch and PM Snack) Conference Room and Equipment: Free use of air-conditioned conference/function room that can accommodate the total participants, from 7:00am to 3:00pm <i style="text-align: center;">Page 1 of 4 pages</i>	129	1,200.00	154,800.00

(Total Amount in Words)	One Hundred Fifty FourThousand Eight Hundred Pesos Only	P	154,800.00
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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.

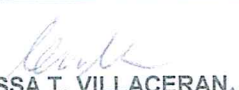
The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:


MA. IRBANE IV. TOLENTINO
 Signature over printed name of Supplier
Aug. 15, 2018
 Date

Very truly yours,


LEONARDO C. REYNOSO
 Signature over Printed Name of Authorized Official
National Program Manager
 Designation

Fund Cluster:	310100-1-1
Funds Available:	154,800-
 <u>ODESSA T. VILLACERAN</u> Signature over Printed Name of Chief Accountant/ OIC Division Chief Acctg. Division for Special Projects, FMS	

ORS/BURS No.:	02-10101(APS)-2018-08-140A
Date of the ORS/BURS:	8-17-18
Amount	154,800-

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Tel. No. :	7222258 local 7105	Mode of Procurement :	NP- Lease of Venue
TIN :	225-482-412-003		

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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Should have no pillars that can block the view of participants Sound proof and well ventilated Free Welcome streamer Free Flowing coffee/tea/water with hot and cold water dispenser, nuts, candies during session Must provide audio-visual equipment such as LCD projector, whiteboards, markers and erasers, sound system with atleast three (3) microphones with Standee and audio jacks, enough extension cords, (with standby audio technician) Free writing pads, pencils in all function rooms with Secretariat's Table and chairs in function room Other Requirements: Free 1 secretariat room that can accommodate 6 pax (night before the activity)			


Page 2 of 4 pages

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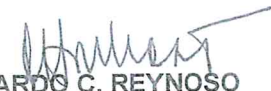
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Conforme:


MA. IRENE V. TOLENTINO
 Signature over printed name of Supplier

Aug 15, 2018
 Date

Very truly yours,


LEONARDO C. REYNOSO
 Signature over Printed Name of Authorized Official

National Program Manager
 Designation

Fund Cluster: 310100-1-1
 Funds Available: 154,800-


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

OIC Division Chief Acctg. Division for Special Projects, FMS

ORS/BURS No.: 02-101101 (APP) - 2018-08-1404
 Date of the ORS/BURS: 8/17/18
 Amount: 154,800-

PURCHASE ORDER

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Address :	609 Tomas Mapua St. Sta. Cruz Manila	Date :	August 14, 2018
Tel. No. :	7222258 local 7105	Mode of Procurement :	NP- Lease of Venue
TIN :	225-482-412-003		

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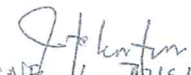
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		<p>Adequate security (24/7)</p> <p>Hotel should not offer short-term lodging services associated w/motels and should not be situated beside or across gambling establishment shops, night club, funeral, parlors, mortuaries, morgues and other similar ilks.</p> <p>Hotel location should be appropriate for the conduct of professional discussion and conducive for productivity and creative thinking</p> <p>Hotel can provide the required number of rooms and should not transfer the participants to another hotel</p> <p>Service provider are strictly prohibited to deal any person involved in the activity for any changes/revision/addenda with prior consent/approval of the Procurement Service/Dir. Leonardo C. Reynoso, National Program Manager of Pantawid and Michael Mercado, Administrative Officer V of Administrative Support Division</p> <p style="text-align: center;"><i>Page 3 of 4 pages</i></p>			

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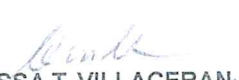
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Conforme:


M.A. IRENE V. TOLENTINO
 Signature over printed name of Supplier
Aug 15, 2018
 Date

Very truly yours,


LEONARDO C. REYNOSO
 Signature over Printed Name of Authorized Official
National Program Manager
 Designation

Fund Cluster:	310100-1-1
Funds Available:	154,800-
 <u>ODESSA T. VILLACERAN</u> Signature over Printed Name of Chief Accountant/ OIC Division Chief Acctg. Division for Special Projects, FMS	

ORS/BURS No.:	02-161101(400) - 2018-08-1404
Date of the ORS/BURS:	8/17/18
Amount	154,800-

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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		<p>Note: The end-user will submit the CONFIRMATION SLIP, the indicate confirmed total pax shall be considered as the minimum guaranteed pax but not exceeding the total target</p> <p style="text-align: center;">xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxx</p> <p>Reference PR No. : 2018072424 AOQ No. : 18-1070 - NP-Lease of Venue</p>			

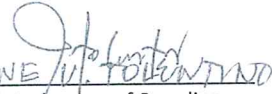
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 Designation

Fund Cluster: 310100-1-1
Funds Available: 154,800-

ORS/BURS No.: 62-107107 (APC) 2018-08-1404
Date of the ORS/BURS: 8/17/18
Amount: 154,800-


ODESSA T. VILLACERAN

Signature over Printed Name of Chief Accountant/

OIC Division Chief Actg. Division for Special Projects, FMS