

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

816

Supplier :	GOLDEN PEAK HOTEL AND RESORTS SUITES	PO No. :	2018-08-0900
Address :	Gorordo Ave. Cor. Escario St. Kampuhan Cebu City	Date :	August 15, 2018
Tel. No. :	233-97-70	Mode of Procurement :	NP- Lease of Venue
TIN :	228-372-701-000		

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

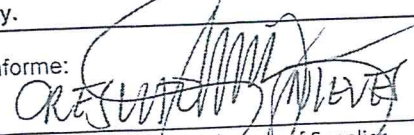
Place of Delivery:	Gorordo Ave. Cor. Escario St. Kampuhan Cebu City	Delivery Term:	
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		<p>7. Complimentary backdrop inside the training venue 8. with Standby waiter & sound technician to attend to audio-visual equipment and food concerns. Complimentary Backdrop inside the training venue</p> <p>Note: Hotels should not be offering shortterm lodging associated with motels and should not be situated beside or across gambling establishment/ casinos and other similar type</p> <p>Hotel location should be appropriate for the conduct of professional discussion and conducive for productivity and Hotel can provide the required number of rooms and should not transfer the participants to another hotel. Hotel allows the secretariat and participants to post masking tapes/other papers in the wall but with not to write ink in the wall of course Hotel allows the secretariat to collect the remaining food within the day.</p> <p>xxxxxxxxxxxxnothing followsxxxxxxxxxxxx</p> <p>Reference PR No. : 2018061977 ✓ AOQ No. : 18-0915 - NP-Lease of Venue ✓</p> <p align="center">Page 3 of 3 pages</p>		73700-12 01	

(Total Amount in Words) One Hundred Fifty Nine Thousand Seven Hundred Fifty Pesos ✓ P 159,750.00

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 over printed name of Supplier
Date 8-16-18

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

Fund Cluster: 237100-1-2
Funds Available: P159,750.-

ORS/BURS No.: 02101101/2018 08 0901
Date of the ORS/BURS: 8-17-18
Amount: 7159,700.-


JUBIE LEAH MAE S. COLES
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit