

PURCHASE ORDER

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

1108
7111

Supplier :	KGJ HOTEL AND RESORT MANAGEMENT CORPORATION (Greenhills Elan Hotel Modern)	PO No. :	2018-08-0966
Address :	# 49 Annapolis Street San Juan City	Date :	August 30, 2018
Tel. No. :	09065877300/744-7878	Mode of Procurement :	NP- Lease of Venue
PhilGeps No.	201170274		
TIN :	006-899-599-000		

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

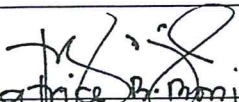
Place of Delivery:	# 49 Annapolis Street San Juan City	Delivery Term:	
Date of Delivery:	October 15-19, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

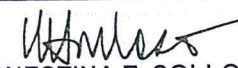
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	Provision of Hotel Accommodation for Lease of Venue including meals for the conduct of Training of Trainers on FDS-MIS, Batch 1 Location: within Metro Manila Date of Activity : October 15-19, 2018 Room accommodation: maximum of triple sharing with individual beds per pax (2:00pm check-in time on the 1st day and 12:00nn check-out on the last day) Type of Serving : Guided Buffet, minimum of 3 viands, with dessert and drinks, plated AM & PM Snacks No. of Pax: 56 participants Guaranteed pax: 50 participants Must have strong and stable internet connection in the rooms (hotels,function) Schedule of Servicing: October 15, 2018: (Lunch , PM Snack and Dinner) <i>Page 1 of 3 pages</i>	56	1,800.00 x 4 days	403,200.00

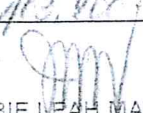
(Total Amount in Words) **Four Hundred Three Thousand Two Hundred Pesos Only** P 403,200.00

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
 Sept 13, 2018
 Date

Very truly yours,

 DIR. ERNESTINA Z. SOLLOZO
 Signature over Printed Name of Authorized Official
 OIC-National Program Manager
 SO No. 3130 S2018
 Designation

Fund Cluster: 2000000000000000 (DIAT)
 Funds Available: P 403,200

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

ORS/BURS No.: 04-104155-2018-20-11526
 Date of the ORS/BURS: 10-01-18
 Amount: P 403,200

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PhilGeps No.	201170274		
TIN :	006-899-599-000		

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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		October 16-18, 2018: Full Meal October 19, 2018: (Breakfast and AM Snack) Free used of airconditioned conference/function room that can accommodate the total participants (1st day to last day) 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 <p style="text-align: center;"><i>page 2 of 3 pages</i></p>			
(Total Amount in Words)		Four Hundred Three Thousand Two Hundred Pesos Only		P	403,200.0

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Conforme:

Beatrice B. Panjibad
Signature over printed name of Supplier

Sept 13, 2018
Date

Very truly yours,

Ernestina Z. Sollozo
DIR. ERNESTINA Z. SOLLOZO

Signature over Printed Name of Authorized Official

OIC-National Program Manager

SO No. 3130 S2018

Designation

Fund Cluster: 2000001000400 (DFAT)

Funds Available: 744,200.

Jubie Leah Mae S. Coles
JUBIE LEAH MAE S. COLES

Signature over Printed Name of Chief Accountant/

Head of Accounting Division

ORS/BURS No.: 04-104153-2018-10-11526

Date of the ORS/BURS: 11-11-18

Amount: 744,200.

PURCHASE ORDER

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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Room Amenities: Free 1 secretariat room Complimentary mineral bottled water replenished daily, toiletries and provision of first aid kit as need arises Other Requirements: Adequate security (24/7) 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. Hotel location should be appropriate for the conduct of professional discussion and conducive for productivity and creative thinking Hotel can provide the required number of rooms and should not transfer the participants to another hotel xxxxxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxx Reference PR No. : 2018072431 AOQ No. : 18-1124 - NP-Lease of Venue page 3 of 3 pages			

(Total Amount in Words) **Four Hundred Three Thousand Two Hundred Pesos Only** P 403,200.00

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Conforme: *Beatrice B. Bonjabad*
 Signature over printed name of Supplier
 Date: Sept 13, 2018

Very truly yours, *Ernestina Z. Sollozo*
DIR. ERNESTINA Z. SOLLOZO
 Signature over Printed Name of Authorized Official
OIC-National Program Manager
 SO No. 3130 S2018
 Designation *m/p*

Fund Cluster: 200000/100004000 (P1A1)
 Funds Available: P403,200-

ORS/BURS No.: 04-104163-2018-10-11626
 Date of the ORS/BURS: 04.11.2018
 Amount: P403,200-

Jubie Leah Mae S. Coles
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division *m/p*