

Supplier : THE BLULANE HOTEL
609 Tomas Mapua St., Sta. Cruz, Manila

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

Supplier :	THE BLULANE HOTEL	PO No. :	2018-09-0998
Address :	609 Tomas Mapua St., Sta. Cruz, Manila	Date :	September 10, 2018
Tel. No. :	777-2258 local 7105	Mode of Procurement :	NP - Lease of Venue
TIN :	225-482-412-000		

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

Place of Activity:	609 Tomas Mapua St., Sta. Cruz, Manila	Delivery Term:	
Date of Activity:	September 10-14, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	Title of the Activity: Board and Lodging for the conduct of 2018 National Conference on Cash Grants Minimum Guaranteed Pax: 100 participants Room Sharing: Maximum of Triple sharing (individual beds per pax) Check-In Date and Time: September 10, 2018 (2:00pm check-in time) Check-Out Date and Time: September 14, 2018 (11:00am check-out time) Menu Selection: Hotel to submit menu Type of Serving: Guided buffet for breakfast, lunch and dinner; (minimum of 3 viands with soup, dessert and drinks); Plated for AM and PM Snacks with drinks. Schedule of Serving: September 10, 2018: Lunch, PM Snacks and Dinner September 11-13, 2018: Full Meal (Breakfast, AM Snack, Lunch, PM Snack, Dinner) September 14, 2018: Breakfast and AM Snack Note: Charges will be made based on a minimum guaranteed participants or the actual attendance. Inclusions: 1. Free use of Function Room that can accommodate the total number of participants with enough space for workshops and should have no pillars that can block the view of participants and speaker (Sound Proof and well ventilated); 2. Free and strong WIFI Connections 100Mbps; 3. Free use of extension wires that can accommodate number of participants;	108	1,800.00 (x 4 nights)	777,600.00

page 1 of 2

(Total Amount in Words) _____ P _____

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

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

Conforme: MA. IRRENE U. TOLENTINO
Signature over printed name of Supplier
Date: SEPT. 10, 2018

Very truly yours,
ZAIDA L. PULIDO
Signature over Printed Name of Authorized Official
OIC-Assistant Service Director, FMS-SPD
Designation: _____

Fund Cluster: 310100-1-1
Funds Available: 777,600-

ODESSA T. VILLACERAN
Signature over Printed Name of Chief Accountant/
OIC-Chief Accountant - Special Project Division

ORS/BURS No.: 02-10110(4PK)-2018-09-1690
Date of the ORS/BURS: 09/13/18
Amount: 777,600-

September 10, 2018
2018-09-0998

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IBP Road, Constifution Hills, Quezon City

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		4. Free use of Projectors, Whiteboards, Erasers, Writing Pads and Pencil / Ballpen;			
		5. Free flowing coffee and tea, hot and cold water, nuts and candies during session;			
		6. Complimentary room for the secretariat;			
		7. Free parking space for DSWD vehicle;			
		8. Free use of split room for separate discussion.			
		9. Free welcome tarpaulin/streamer in hotel lobby and in the function room.			
		Note: <ul style="list-style-type: none"> o Hotel should not offering short -term lodging services, associated with motels and should not be situated beside or across gambling establishment or casinos, strip clubs/ adult entertainment shops, night clubs, funeral parlors, mortuaries and other similar ilks; o Hotel location should be appropriate for the conduct of professional discussion and conducive for productivity and creative thinking; o Hotel can provide the required number of rooms and should not transfer the participants to another hotel; o Charges will be made based on a minimum guaranteed participants or the actual attendance. 			

References: AOQ No. 18-1204 NP-LV PR No. 2018-07-2453 Fund Source: Current Appro 101 MOOE

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(Total Amount in Words)	SEVEN HUNDRED SEVENTY SEVEN THOUSANDSIX HUNDRED PESOS	P	777,600.00
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Conforme:

[Signature]
MA. IRBENE P. TOLENTINO
Signature over printed name of Supplier
Sept 10, 2018
Date

Very truly yours,

[Signature]
ZAIDA L. RULIDO
Signature over Printed Name of Authorized Official
OIC-Assistant Service Director, FMS-SPD
Designation

Fund Cluster: 310100-1-1
Funds Available: 777,600-

ORS/BURS No.: 02-10101 (APD) 2018-09-1690
Date of the ORS/BURS: 09/13/18
Amount: 777,600.00

[Signature]
ODESSA T. VILLACERAN
Signature over Printed Name of Chief Accountant/
OIC-Chief Accountant - Special Project Division