

PURCHASE ORDER
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 Batasan Pambansa Complex, Constitution Hills, Quezon City

#903

Form No. 04-A (Annex A)

Supplier	COUNTRY CHATEAU HOTELIERS CORPORATION	PO No.	2018-09-1009
Address	J.P Rizal (formerly Mahogany Avenue), Maharlika West, Tagaytay City, Cavite	Date	September 11, 2018
Tel. No.	0998-9980862	Mode of Procurement:	Lease of Venue
TIN	007-258-883	Philgeps Registration No.	2013-107266

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

Place of Delivery:		Delivery Schedule	
Date of Activity:	September 24 - 28, 2018	Payment Term:	Within fifteen (15) to Thirty (30) days upon submission of all supporting documents for payment.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	Lot	Procurement of Board and Lodging for Learning and Development Intervention (LDI) on Activity Management and Facilitation Skills for Non-Trainers Venue: Tagaytay City, Region CALABARZON Date of Activity: September 24-28, 2018 Total Number of Pax: 35 pax No. of Guaranteed Pax: 30 pax Room Accommodation: Triple Sharing (separate bed per pax) With provision of towels, shampoo, bath soap, pillow Preferably with free WiFi access inside the rooms Check-in Date / Time: 24 September 2018 2:00 p.m. Check-in Date / Time: 28 September 2018 12:00 noon Meals: Guided buffet for breakfast, lunch and dinner; Rice with 3 viands (fish, chicken, meat) and soup, vegetable, fresh fruits / dessert and drinks; Plated AM and Pm Snacks Schedule of serving: Arrival 24 September 2018: Lunch 11:30 a.m. Snack 2:30 p.m. Dinner 6:00 p.m. Day 1 - 3: Breakfast 6:30 a.m. AM Snack 9:30 a.m. Lunch 11:30 a.m. Snack 2:30 p.m. Dinner 6:00 p.m. Departure 28 September 2018: Breakfast 6:30 a.m. AM Snack 9:30 a.m. Note: Hotel to submit menu Function room available on: September 24 - 28, 2018 Inclusions:	1	252,000.00	252,000.00 (VAT Inclusive)

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Total Amount in Words) TWO HUNDRED FIFTY TWO THOUSAND PESOS ONLY P252,000.00

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.

Conforme:

MARIA CONCEPCION C. TURINGAN
 (Signature over printed name)

9/17/18
 Date

Very truly yours,

Jengas

LEAH E. MEJIAS
 OIC Director, SWDB
 Head, Requesting Office/Authorized Representative

Fund Cluster: 920106-1-2
 Funds Available: P252,000.00

ORS/BURS No.: 02-10101-2018-09-11436
 Date of the ORS/BURS: 9-11-18
 Amount: P252,000.00

JUEIE LEAH S. COLES

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

14 SEP 2018

PURCHASE ORDER
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 Batasan Pambansa Complex, Constitution Hills, Quezon City

#903

Supplier	COUNTRY CHATEAU HOTELIERS CORPORATION	PO No.	2018-09-1009
Address	J.P Rizal (formerly Mahogany Avenue), Maharlika West, Tagaytay City, Cavite	Date	September 11, 2018
Tel. No.	0998-9980882	Mode of Procurement:	Lease of Venue
TIN	007-258-853	Philgeps Registration No.	2013-107266

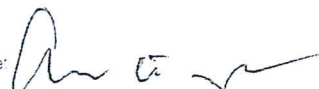
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery:		Delivery Schedule	
Date of Activity:	September 24 - 28, 2018	Payment Term:	Within fifteen (15) to Thirty (30) days upon submission of all supporting documents for payment.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	Lot	1. Free use of function room; 2. Free use of sound system with 4 wireless microphones, whiteboard with whiteboard marker and eraser 3. Free use of LCD Projector, wide screen and extension cord; 4. With strong WiFi connection at the function room; 5. No pillars that can block the view of pax during session; 6. Free coffee or tea and drinking water during session; 7. Complimentary backdrop inside the training venue; 8. With standby waiter and sound technician to attend to audio-visual equipment and food concerns. Note: Hotels should not be offering short-term lodging associated with motels, should not be situated beside or across gambling establishment / casinos and others that may touch on cultural sensitiveness like mortuaries and other similar type -Hotel location should be appropriate for the conduct of professional discussion and conducive for productivity -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 not to write on the wall) -Hotel allows the Secretariat to collect the remaining food within the day. ***Nothing Follows*** Purchase Request No.: 2018061995 AOQ No.: 18-1216 Fund Source: SWIDB Page 2 of 2	1	252,000.00	252,000.00 (VAT Inclusive)

(Total Amount in Words) TWO HUNDRED FIFTY TWO THOUSAND PESOS ONLY P252,000.00

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Conforme: 
MARIA CONCEPCION S. TURANGAN
 (Signature over printed name)
 9/17/18
 Date

Very truly yours, 
 LEAH E. MEJAS Atty
 OIC Director, SWIDB
 Head, Requesting Office/Authorized Representative

Fund Cluster: 201001-2
 Funds Available: P252,000.00

ORS/EURS No.: 02-10/101-2018-09-11436
 Date of the ORS/EURS: 9-11-18
 Amount: P252,000.00


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