

PURCHASE ORDER

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

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Supplier :	GOLD VENTURE LEASE & MANAGEMENT SERVICES INC. (The A Venue Hotel)	PO No. :	2018-09-1017
Address :	7829 Makati Avenue, Makati City	Date :	September 13, 2018
Tel. No. :	09175437878 (Ms. Jelyne)	Mode of Procurement :	NP - Lease of Venue
TIN :	006-599-863-000		

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

Place of Activity:	7829 Makati Avenue, Makati City	Delivery Term:	
Date of Activity:	September 17-22, 2018.	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		5. With strong WIFI or internet connection (rooms and function room); 6. Free use of LCD projector and wide screen; 7. Complete bathroom toiletries (towel, soap, shampoo, toothbrush, toothpaste, and tissue); 8. With enough sockets and/or extension cords; 9. Has stand-by personnel who can assist/accommodate the concerns of participants during session; 10. Free one (1) additional room for Secretariat which will be used 1 day before the activity until the last day of the activity; (with no provision of food). Note: 1. The venue should not offer short-term lodging services associated with meals, should not be situated besides or across gambling establishment or casinos and other that may touch on cultural sensitivities like mortuaries or morgues and other similar ilk. 2. HOTEL TO SUBMIT MENU			

References: AOQ No. 18-1212 NP-LV PR No. 2018-07-2593 Fund Source: CY 2018 DFAT 502

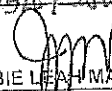
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(Total Amount in Words)	FIVE HUNDRED SIXTEEN THOUSAND TWO HUNDRED FIFTY PESOS	P	516,250.00
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In case of failure to make full delivery within the time specified above, the amount of the liquidated damages 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:  Signature over printed name of Supplier Date: <u>9/17/18</u>	Very truly yours,  MARIA LOURDES TURALDE-JARABE Signature over Printed Name of Authorized Official Undersecretary DPG-Promotive Programs Designation
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Fund Cluster: <u>20000-1-4-DFAT</u> Funds Available: <u>₱516,250.00</u>  JUBIE LEA MAE S. COLES Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit <u>9/10/18</u>	ORS/BURS No.: <u>64-102/13-2018 70-11532</u> Date of the ORS/BURS: <u>10-2-18</u> Amount: <u>516,250.00</u>
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OBLIGATION REQUEST AND STATUS

No. : 041041532018-09-011532

Date : September 27, 2018 ^{10/2}

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