

#0193

PURCHASE ORDER

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

Supplier :	THE ORACLE HOTEL AND RESIDENCES	PO No. :	2020-02-0127
Address :	317 Katipunan Ave. Loyola Heights, Quezon City	Date :	13 MAR 2020 February 18, 2020
Tel. No. :	0977-885-1010	Mode of Procurement :	Negotiated Procurement - Lease of Venue
Philgeps #	2011-74864		
TIN :	007-793-347-000		

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

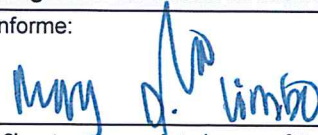
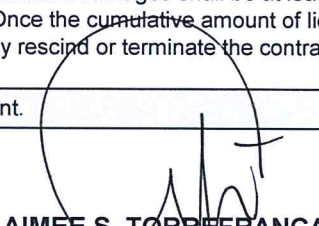
Place of Activity:	317 Katipunan Ave. Loyola Heights, Quezon City	Payment Term:	Advise to Debit Account (ADA)
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents (per batch)

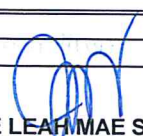
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Board and Lodging for the conduct of Assessment of the Alternative Parental Care Program			72,000.00
		Venue: NCR (Quezon City)			
		Total number of pax: 20 pax (Minimum guaranteed number of pax 18)			
		Occupancy: Double Sharing / Triple Sharing			
		Date of Activity: February 20 to 22, 2020			
		Check in: February 20, 2020 @ 2:00pm			
		Check out: February 22, 2020 @ 12:00nn			
		Type of serving: Plated- AM and PM Snacks Guided Buffet - Breakfast, Lunch and Dinner (Minimum of 3 viands with soup, dessert and drinks)			
		Day 0: February 20, 2020 Food: Lunch (Guided buffet), PM Snack (plated) and Dinner (Guided Buffet)			
		Day 1: February 21, 2020 Food: Breakfast (Guided buffet), AM Snack (Plated), Lunch (Guided buffet), PM Snack (plated) and Dinner (Guided Buffet)			
		Day 2: February 22, 2020 Food: Breakfast (Guided buffet), AM Snack (Plated)			
		**Supplier should submit sample menu			
		Accommodation/Facilities Requirements:			
		- Free use of 1 adequate function room/recreational facilities for 20 pax			
		- with free Wi-fi connection (rooms and function rooms)			
		Page 1 of 2			

(Total Amount in Words)	SEVENTY TWO THOUSAND PESOS ONLY	P	72,000.00
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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.

Billing Statement must be submitted within five (5) working days after the conduct of event.

Conforme:  Signature over printed name of Supplier Date: Feb 21, 2020	Very truly yours,  ATTY. AIMEE S. TORREFRANCA-NERI Authorized Representative of the Head of Procuring Entity Undersecretary for Operations Designation
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Fund Cluster: _____ Funds Available: _____  JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		<ul style="list-style-type: none"> - Free writing pads and pencils/ballpen - Complete bathroom toiletries (towel, soap, shampoo, toothbrush, toothpaste, and tissue) - Whiteboard with eraser - Accessible electrical outlet (without no extra charges) - Free use of 2 pcs microphone with stand, projector and wide screen - Free flowing coffee, tea, water, nuts and candies during session - Welcome streamer <p>Note: The venue should not offer short term lodging associated with motels and should not be situated beside/ across gambling establishment or casinos and other that may touch on cultural sensitivities like mortuaries or morgues and other similar ilk;</p> <p>The Department will only pay based on the actual number of participants of the activity but not less than the cost of the training for the minimum guaranteed pax or more than the maximum guaranteed pax</p> <p style="text-align: center;">AOQ NO. 19-2024 NP-LV PR NO. 2019121865</p> <p style="text-align: center;">Page 2 of 2</p>			72,000.00

(Total Amount in Words)	SEVENTY TWO THOUSAND PESOS ONLY	P	72,000.00
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Conforme:

Very truly yours,

M

D. Limbo

Signature over printed name of Supplier

Feb 20, 2020

Date

A

ATTY. AIMEE S. TORREFRANCA-NERI

Authorized Representative of the Head of Procuring Entity

Undersecretary for Operations

Designation

Fund Cluster: _____

Funds Available: _____

Jm

JUBIE LEAH MAE S. COLES

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

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount: _____