

PURCHASE ORDER

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

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#663

Supplier :	ORACLE HOTEL & RESIDENCES	PO No. :	2018-07-0729
Address :	317 Katipunan Ave. Loyola Heights, Q.C.	Date :	July 17, 2018
Tel. No. :	0928-1006/928-8739/0977-8851010	Mode of Procurement :	NP- Lease of Venue
TIN :	007-793-347-000		

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

Place of Delivery:	317 Katipunan Ave. Loyola Heights, Q.C.	Delivery Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents upon each activity
Date of Delivery:	July 18-20, 2018	Payment Term:	

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	Board and Lodging for the conduct of Orientation and Consultation on Geographic Information System (GIS) and Its Applications to Social Welfare and Development Total No. pax : 78 pax Minimum Guaranteed pax: 50 pax Room sharing : Triple/Quadsharing rooms (1bed/pax)	78	1,703.00	265,668.00
	pax	Check-in date and time: July 18, 2018 : 2:00pm	78		
	pax	Check-out date and time: July 20, 2018 : 12:00nn	78		
		Menu Selection : Hotel to submit Menu Type of Serving: Guided buffet for Breakfast, Lunch and Dinner; plated for AM and PM Snack with drinks Schedule of Serving: July 18, 2018 : Lunch, PM Snack and Dinner July 19, 2018 : Breakfast, AM and PM Snack, Lunch and Dinner July 20, 2018 : Breakfast, AM Snacks Inclusions: Free use of function room that can accommodate the total number of participants with enough space for workshop Should have no pillars that can block the view of the participants and speakers		x 2 days	

Page 1 of 2 pages

(Total Amount in Words)	Two Hundred Sixty Five Thousand Six Hundred Sixty Eight Pesos	P	265,668.00
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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]* *slv*
Gerrile G. Bernake
Signature over printed name of Supplier
July 17, 2018
Date

Very truly yours, *[Signature]*
DIR. FELINO O. CASTRO V
Signature over Printed Name of Authorized Official
k. Director, ICTMS
Designation

Fund Cluster: 00000000000000000000
Funds Available: 265,668
JUBIE LEA [Signature] S. COLES
Signature over Printed Name of Chief Accountant
Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-07-06226
Date of the ORS/BURS: 07-20-18
Amount: 265,668

Supplier: ORACLE HOTEL
Address: 317 Katipunan Ave.
Tel. No.: 0928-1006/928-8739/0977-8851010

DEPA

Fund Cluster:
Funds Available:
JUBIE LEA
Signature over Printed Name
Head of Accounting

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

#1663

Supplier :	ORACLE HOTEL & RESIDENCES	PO No. :	2018-07-0729
Address :	317 Katipunan Ave. Loyola Heights, Q.C.	Date :	July 17, 2018
Tel. No. :	0928-1006/928-5739/0977-8851010	Mode of Procurement :	NP- Lease of Venue
TIN :	007-793-347-000		

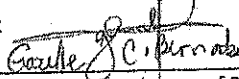
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery:	317 Katipunan Ave. Loyola Heights, Q.C.	Delivery Term:	
Date of Delivery:	July 18-20, 2018 ✓	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents upon each activity


Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Free use of Strong WiFi connection Sound proof and well-ventilated with good sound system, at least 3 microphones and audio jack (with stand by audio technician) Free use of electricity, power extensions, projectors, whiteboard, markers, erasers, writing pads and pencils Free tarpaulin and signages Free-flowing coffee/tea and water with hot and cold dispenser Free candies and nuts during sessions Individual bed per pax Free use of other recreational amenities such as swimming pool, gym etc. Note: Hotels/restaurants/resorts should not be offering short-term lodging associated with motels and should not be situated beside or across gambling establishment shops, night clubs, funeral parlors, mortuaries and other similar ilks xxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxx PR No. : 2018072083 ✓ AOQ No. : 18-0886 NP-LV Shopping ✓ Page 2 of 2 pages			
(Total Amount in Words)		Two Hundred Sixty Five Thousand Six Hundred Sixty Eight Pesos ✓			P 265,668.00

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
 July 17, 2018
 Date

Very truly yours,

 DIR. FELINO O. CASTRO V
 Signature over Printed Name of Authorized Official
 Director, ICTMS
 Designation A

Fund Cluster: 200000/0000/40000
 Funds Available: 2005,668.00

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

ORS/BURS No.: 02-R1101-2018-07-08226
 Date of the ORS/BURS: 07-20-18
 Amount: P265,668.00