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	τ		
1. 2338785 F	Fax # 4129908, 232	21102	
1	4, # 4120000, 202	1192	
PO No. DSWD7-2019-AMP-345			
Date:	06/17/2019		
Mode of Procurement:			
TIN:	263-114-922-000		
ntained herei			
ntained herei	n:		
Delivery Tern	n:	Upon actual date of	
Payment Term:		activity within 30 calendar days after the activity & receipt	
Quantity	Unit Cost	of billing. Amount	
60	1700.00	- 204,000.00	
60	700.00	42,000.00	
	total before tax 5% 2% Gross Amount	246,000.00 10,982.14 4,392.86 230,625.00	

Stock No.	T				
SIDER NO.	Unit	Desciption	Quantity	Unit Cost	Amount
		• Must have white light bulbs and not yellowish/dim bulbs to ensure good visual of participants for the entire session.			
		d. Audio Visual Requirements:			
		Provision of 1 LCD with screen & projector and 1 laptop and must be set up at least 1 hour before the activity. With strong			
		internet connection in the function hall, at least 10mbps, With			
		sound system with at least 3 microphones (1 wired and 2 wireless) with working batteries and on call operator. Provision of			
		extension cords and whiteboard with markers. No electrical charge for use of own equipment.			
		and any requirements.			
		• Triple Accommodation for participants with separate beds.		AND THE REPORT	
		Additional bed has to be in level with others and should not only be a mattress on the floor. There has to be enough space to move			
		within the room. With complimentary basic toiletries such as soan	10. 13.180.991 12.11 2331 (833)	n antipiste inver	
		and shampoo. With free drinking water inside the room. Room for the secretariat and resource person must be with WIFI internet.			
		f. Other Requirements:			
			a na sana ana ana ana ana ana ana ana an	e ar e se e cr	
		 Provision of Philippine flag, tarpaulin backdrop and welcome streamers/lobby posting. All activities should be on the same 		nan manan an Kala statistic an	
		venue. There has to be on call medical personnel and at least have		e concerne	
		available over the counter medicine as need arises and enough number of stand-by waiters to assist the participants. Free	an shield	an a coald rai	
		transportation for the secretariat from Field office (activities)			
		within Cebu) or Port (activities outside Cebu) to the venue in		ens que dificiente	
		bringing supplies and equipments in the 1 st and last day.		provinské poslakete kole V dogo spisovství stal kolekt	
		• Guaranteed number of pax on the first day and based on	resold die 190 nationale die 190	land (Merilander) Disconsile (Merida)	
		actual pax on the succeeding day.	iens bieles ma	a "norman a a	
		Catering Services: breakfast,lunch, dinner, and 2 snacks (AM & PM)	are a la fil de	e hung kushson o	
		 Algebra and 25 analysis statistical and management in the EXTERNAL (For House	
		Meals: Rice, appetizer/salad, 2 main dishes (fish not creamdory, chicken and pork/beef) 1 main dish vegetable, dessert		one dei deie offi Nationalista	
	(preferably fruits) and natural juices (not powdered juice).			
	•	AM/PM Snacks:variation of pasta, bread and pastries/native		na an ann an	
	k	takanin and natural juices such as kalamansi, ;emon grass or puko	den d'Elseve		
	•	Flowing coffee; purified drinking water		er englist gibt og	
		Strictly no softdrinks			
		(Ref: PR No.: DSWD7-19-0767)		la superinte to del	
al net amount in v		wo hundred thirty thousand six hundred twenty five pesos the full delivery within the time specified above, a penalty of one-tent			230,625.0
percent for e	very day	of delay shall be imposed.	h (1/10)	γ	
		Ver Ver	ry truly yours,	milin	in .
nforme:	110478	Soth VILLAKIN	SHAL	AINE MARIE S.	LUCERO
Si		ver Printed Name of Supplier	Direct		Jerauons
1	Juli	1 3, 2019 A			
Available:	٨	Date			
145/02	<u>H</u>	OUIE RAY C. WULARIN, CPA	ALOBS No Amount :		
15/02 PO No. DS	swD7-2	019-AMP-345			
	1	2 of 2			