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## Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

## PURCHASE ORDER (PO)

Supplier	:	LM METRO HOTEL			P.O. No.	14169
Address	:	Don Toribio St., Tetuan, Zamboanga City			Date	05-Mar-19
Email address	:				Mode of	
Telephone No.	:	955-4053			Procurement	Negotiated
TIN	:					Procurement
						(Small Value)
Gentlemen/Ladies	:					
Please furnish this	office t	he following articles subject to the terms and conditions contained herein.				
Place of Delivery	:				Delivery Term	:
Date of Delivery	1				Payment Term	
			a.m. (			11101117
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
_	1	LEASE OF VENUE INCLUDING	810	pax	₱380.00 / pax	Php307,800.00
5020201002		MEALS FOR RTC AND INHOUSE TRAININGS				
84		Lot 1 - RTC Trainings			,	
0		Training Title Tentative Inclusive Dates				
		1. Public Relations for WD May 21-23, 2019				
		2. Basic Waste Water Management Seminar June 18-20, 2019				
		3. Understanding Water Audit for Short and Long Term July 23-25, 2019				
		Strategy for Water Security				
		4. Technical Seminar for the Board August 6-8, 2019				
		5. Meter Reading, Plumbing & Leak Detection Techniques September 17-19, 2019				
	2	Lot 2 - Inhouse		В		
		Training Title Tentative Inclusive Dates	= " =			
		1. Disaster Response April 16-18, 2019				
		2. Integrated Water Resources Management May 7-9, 2019				
22 1		3. Basic Marksmanship and Proficiency Firing for Industrial August 27-28, 2019				
		Security Guards				
		4. Sexual Harassment for GAD and CODI Members Septembet 24-26, 2019				
		Location: Within City Proper of Zamboanga				
		with free parking space				
		Functionality of Function Roo:				
		Day 1-3 (6:30am-5:00pm) - Available one (1) function room	4			
		a. Classroom/Lecture setup for a capacity of 20 to 35 participants (6 per table)				
		b. Room must not contain pillars				
		c. Amenities includes:				
		i. Secretariat's table				
		ii. At least 3 microphone units				
		iii. Projector screen and table for LCD Projector	0			
		iv. Podium				
		v. Whiteboard and Eraser				
		vi. Free and steady wi-fi connection for secretariat				
		vii. Extension Wires				
		viii, Rest rooms				
		ix. Waived electricity charges for use of laptops and projectors for speakers,				•
		Secretariat and participants.				
		Other requirements:				
		a. Provision of Janitorial and Maintenance Services				
		b. Adequate sequrity service (24/7)				
	1	Catering requirements:				
		a. Location must be inside the function room				
		b. Meals for 25-85 participants per training per day				
		c. AM and PM shacks - to be determined by the enduser per training				
		d. Buffet Lunch			0.3	
		1. Soup				
		2. Main course				
		* Beef				
		* Chicken				
		* Noodles or vegetables				
		3. Steamed Plain Rice				



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Email address	:	DON TONDIO OL, TOLO	CH I,	Lamboanga Oity			Mode of	. OO IVICE TO
Telephone No.		955-4053	_				Procurement	: Negotiated
TIN		000-4000					1 Todai officia	Procurement
Lies	•				-			(Small Value)
Gentlemen/Ladies						7		(Sillen Salas)
		he following articles s	ıbje	ct to the terms and conditions contained herein.	B2000-V			
Place of Delivery	:						Delivery Term	i
Date of Delivery	:						Payment Term	
	,	,						
STOCK NO.	ITEM#			DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
		4. Dessert					<b>36</b>	
				t one round softdrinks for every lunch)				
		6. Provision	of fr	eely-flowing coffee and water				
		Serving Time:	7					
		a. AM Snacks	10	00AM				
		b. Lunch - 12:0	INC				2	
		c. PM Snacks -	3:0	OPM .				
	1	D. 1						
		Dates and time of de	PIIVE	ries are subject for determination/changes with five (5) days				
		prior notice from the	end	-user to the supplier.				
		NO OF PAX IS SUE	JE	T TO CHANGE BASED ON THE ACTUAL NO. OF PAX RE	GISTER	RED		
		ON THE FIRST DAY						
				xxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	CX.			
			000	( Details Attached )	i i			
100	1			( Botallo / Itaabilou )	1 1		1 1	
	-111111	Purpose: For the 201	9 F	TC and Inhouse trainings of ZCWD.				
		Mater Delivery of Hen	- n	nite must be assessed with Original Conv. of B.O.				
		Note: Delivery of Iter	ns/L	nits must be accompanied with Original Copy of P.O.,				
		Charge Invoice	e or	Credit Invoice for reference.				
		Note: Warranty Perio	d: 3	months for Expendable supplies after acceptance by				
		the procuring			1 1			
				1	-	**		
		Price Validity: 120 C		20 31		22.2	World	
		Payment Terms: No	CO	P				
	380				V			
		TUDES IN NODED	1=1	EN THOUGAND FIGURE HUNDRED DEGOG		L		DI 007.000.00
Total Amount in				EN THOUSAND EIGHT HUNDRED PESOS				Php 307,800.00
				time specified above, a penalty of one-tenth				
(1/10) of one (1%)	percent it	or every day of delay sha	III DE	imposea.				
				* *			Verytr	uly yours,
		*						1
								1.
							LEONARDON	EY D. VASQUEZ
								l Manager
							/	N
								/*
								/
Conforme	:							
			S	gnature over Printed name of Supplier	-			
			ľ	g				
								90
				Date				
				#170000				
Funds Available	:						ALOBS No.	·
			-				Amount	:
				LUIS A. WEE	_		P.R. No.	: 19-0004
				A - Accounting & Treasury Department			Date of PR	: 1/3/2019
This form should	be prepa	ared in 5 copies. Copy 1	- Or	ginal to be attached to Voucher for payment; Copy 2 - Accounting S	Section;		100mmH 000 m 85000 m 10000 m 1	00000
Copy 3 - BAC; Cop	y 4 - End	Users; Copy 5 - File.						