



REPUBLIC OF THE PHILIPPINES  
SOCIAL SECURITY SYSTEM  
Office Address: SSS BLDG.EASTAVE.DILIMAN PINYAHAN, QC NCR 2ND DISTRICT  
Tel No: 920-6401 loc 5504 TO 07

Branch: Luzon Central CIs  
Phone:  
E-mail:

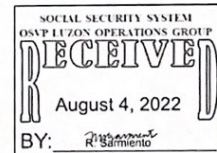
Vendor: HILTON CLARK SUN VALLEY RESORT  
Address: Donggwang Bldg., D'Heights Jose Aba  
Clark Freeport Zone 2023 Philippines

PO/JO/LO No.: 3000022881  
Date: August 04, 2022  
Order Type: PO  
APP: 2022-215

Gentlemen:

Please render to Social Security System the specified hereunder:

| NO.          | PR No.     | MAT NO. | DESCRIPTION                              | UoM | QTY | UNIT COST  | AMOUNT            |
|--------------|------------|---------|--|-----|-----|------------|-------------------|
| 1            | 1000059426 |         | lease of venue for strategic planning wo | LOT | 1   | 806,100.00 | 806,100.00        |
| Total Amount |            |         |  |     |     |            | <u>806,100.00</u> |





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Date: August 04, 2022  
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Project Name: Lease of venue for the conduct of Strategic Planning Workshop on 08-09 August 2022 which includes meals and accomodation:

Specifications/Inclusions:

Number of Pax: 72 pax  
Conduct Date: 08-09 August 2022  
07 August 2022 (Advance Party) (18 pax - branch officials & CPPD staff)  
- Overnight Room Accomodation (9 twin-sharing rooms)  
- Plated Dinner  
- Buffet Breakfast  
- P2,500 per pax

08 August 2022 (Day 1) (72 pax - all participants)  
- Overnight Room Accomodation (4 single-occupancy and 34 twin-sharing)  
- Full Board Meals (10 AM & 2 PM snacks, managed buffet lunch, managed buffet dinner)  
- P4,900/pax plus P250/pax for cocktails

09 August 2022 (Day 2) (72 pax - all participants)  
- Buffet Breakfast  
- Full Board Meals (10 AM & 2 PM snacks, managed buffet lunch)  
- P4,900/pax

09 August 2022 (Overnight) (15 pax - branch officials)  
- Overnight Room Accomodation (6 twin-sharing and 1 triple-sharing)  
- Plated Dinner  
- Buffet Breakfast  
- P2,500 per pax

Other Inclusions:

- Free use of one (1) Function Room for the Plenary
- Free use of AV equipment (microphone, projector, videoke, etc.) for the function rooms
- Free flowing coffee/tea
- Free Wi-Fi Access
- Free use of hotel facilities (swimming pool, gym, etc.)

Clearance No./Date: 2022-LCD2-006C / 18 July 2022

BEI and AOB No./Date: BEI-2022-022 and AOB2022-022 / 26 July 2022

Mode of Procurement: NP - Small Value Procurement

Supplier's TIN: 466 - 469 - 483 - 002

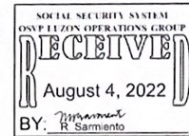
Cost Center: 113010031 CORP POL. PLANNING

Classification: 6002010002 Training & Personnel Imprvt-Corporate Events Exp

Funds Available: Php 806,100.00

Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents)

Approved by SVP Antonio S. Argabioso, Head of Procuring Entity (BAC Division) on 03 August 2022, per recommendation of BAC Resolution No. BEI-2022-022 dated 26 July 2022.



Note: Subject to specific warranties appearing at the back hereof.

Delivery: Acceptance of deliveries shall be from Monday to Friday, 8:00 AM to 5:00 PM only excluding Holiday.  
You are to make delivery on the specified dates.

Please submit your Original Delivery Receipt & Invoice, together with two (2) copies of Taxpayer's Certificate with your Tax Identification Number & original copy of this Purchase Order to:

SSS Luzon Central 2 Division  
DMGC, Maimpis, City of San Fernando, Pampanga

Submit also two (2) copies of your Premium payment certification stating the SSS official receipt or Special Bank receipt



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covering your latest premium payment and the applicable month (if applicable).

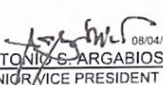
Reviewed:

Certified: Funds Available

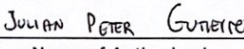
Approved:

  
 080422-2-JSP  
 GLORIA CORAZON M. ANDRADA  
 VICE PRESIDENT  
 LUZON CENTRAL 2 DIVISION

  
 RHODA FEO RAMOS  
 CEO WAGAS  
 LUZON CENTRAL 2 DIVISION

  
 08/04/2022  
 ANTONIO S. ARGABIOSO  
 SENIOR VICE PRESIDENT  
 LUZON OPERATIONS GROUP

Conforme:

  
 JULIAN PETER GUTIERREZ  
 Name of Authorized  
 Representative

  
 Signature

Aug 4, 2022  
 Date

