




PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	ROSEHALL MANAGEMENT CONSULTANTS, INC.		PO No.	2021-08-0052	
Address	Unit 1405, Prestige Tower, E. Ortigo 5 Jr. Rd., Ortigas Center, Pasig City		Date	August 11, 2021	
Tel. No.	8633-4733		PhilGEPS No.	20110339481728166490	
TIN	003-059-209		Mode of Procurement	NP - Small Value Procurement	
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor		Delivery Term	April 5-6, 2021	
Date of Delivery			Payment Term	within 15-30 days upon complete submission of supporting documents.	
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	lot	Procurement of Learning Service Provider to discuss requirements of ISO 9001:2015 Standard on "Control of Documented Information" <i>Requirement of the Course:</i> Overview of the requirements of ISO 9001:2015, its benefits and features specifically clause 7.5 Documented Information; Ensure the continuing suitability, adequacy, and effectiveness of the established process in the current situation. Methodology: Lectures, exercises, workshops, discussions, interactions and sharing of best practices Platform: Video Conference/On-Line Training via Zoom, Google Meet xxxx-Nothing Follows-xxx PR No. 2021-06-0214 (OACSC)	1	50,000.00	50,000.00
Total Amount in Words		<i>Fifty Thousand Pesos Only</i>			₱50,000.00
At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes 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:			Very truly yours,		
 JOSE A. CLIMACOSA VICE PRESIDENT & BUSINESS DEVELOPMENT HEAD <small>Signature Over Printed Name of Supplier</small> Date <u>24 August 2021</u>			 MARIA VICTORIA M. SALAZAR <small>Signature over Printed Name of Authorized Official</small> Acting Director IV, OFAM <small>Designation</small>		
Fund Cluster _____ Funds Available _____  ESCARLET G. CODE <small>Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</small>			ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount <u>₱50,000.00</u>		