## **PURCHASE ORDER**

## Department of Social Welfare

		Department of Social Welfare and D	evelonmen	4		
		Field Office VIII				
	cor.	MJ Cuenco Ave. & Gen. Maxilom Ave. ,Cebu City Tel. # 23302	261 2338785	Fov # 4400000		
			7, 2556765	Fax # 4129908,	2321192	
Supplier: Address:		PA HOTEL MANAGEMENT AND SERVICES INC.	PO No.	DSWD7-18-58	7	
Contact No.:	Herr	nan Cortes, Brgy. Subangdaku,Mandaue City 7171	Date:	09/12/2018		
			Mode of Procurement:		T.	
Gentlemen:	on iviich	ael M. Amancio	TIN:	264-544-242-00	Lease of Venue	
	ich this	O# 11			70	
r rease rain	ISH this	Office the following articles subject to the terms and condition:	s contained h	erein:		
Place of Delivery	y:	Mandaue City		I		
		Mandade City	Delivery Term	:	Upon actual date of activ	
ate of Delivery:		September 17-18, 2018	Paymont Te		within 30 calendar days	
Stock No.	Unit	Desciption	Payment Term:		after the activity & receip	
		Provision of board and lodging, catering and	Quantity	Unit Cost	Amount	
		venue for the below mentioned activity  Title of activity:  Cash Grants Workshop cum FMU Strategic Session  Availability:				
	pax	• September 17, 2018	F-7 F			
		- Live in fullboard (1 day with breakfast as the first provision and dinner as the last provision)	75	1350,00	101,250.00	
		-Breakfast, Lunch, Dinner, AM & PM Snacks				
	pax	• September 18, 2018				
	N THE	-Live out	75	1050.00	78,750.00	
		-Breakfast,Lunch,Dinner, AM & PM Snacks Location:  Cebu Province		5% 2%	180,000.00 8,035.71 3,214.29	
e ken				Gross Amount	168,750.00	
		Neighborhood Data				
		• The venue must not offer short-term lodging services and not adjacent to casinos, night clubs, bar shows and funeral facilities.				
		Amenities a. Conference Room				
		• Use of (1) big function hall that can be divided into two function room that can accommodate the indicated number of pax with no middle obstructing post/object with wide space for workshop activities				
	-	• (Pls. specify name of function or function number in the "statement of compliance" column.)- RESTAURANT HALL				
		Availability of strong WIFI connection in the function room for the downloading, playing of presentation materials and videos required for the orientation seminar.  Space Requirements:  Registration/working table for secretariat, small table for the projector/ laptop				
	C					
F. 1	•	Proper light ventilation and air-conditioning				
	d					
	•					
		Use of 1 laptop computer				

<ul> <li>Complete audio-visual with at leworking batteries for wireless micropho</li> <li>There has to be on-call operator to a</li> <li>Provision of extension cords</li> <li>Audio-visual must be set up at activity.</li> <li>No electrical charge for the use charging of laptops.</li> <li>Room Arrangement/Requirements.</li> </ul>	nessist in the AV needs.  least 1 hour before the	Unit Cost	Amount
<ul> <li>There has to be on-call operator to a</li> <li>Provision of extension cords</li> <li>Audio-visual must be set up at activity.</li> <li>No electrical charge for the use charging of laptops.</li> </ul>	least 1 hour before the		
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charging of laptops.	e of own equipment or	i I	
C. KOOM Arrangoment/Danie			
Triple accommodation for any E.	S PROMI DATE OF CHOTATION.	AG AACKELIAD (CC TOME	
<ul> <li>Triple accommodation for pax. Fr. water and basic toiletries like soap &amp; shaf. Other Requirements:</li> </ul>	ree provision of bottled	dienogen no baria di CIMANI, sullioria i di Rivi considende di	
	standby waiters to assist	Maria wa masa sebumin bilis c	
<ul> <li>Has to be and on call medical production</li> </ul>	personnel and over-the-	10 rugigu olber sisne 34 killi Alliku Dasi 16 tisa arun kelada, pelabu 2010 rikarhes 18) issara keladahi	
• Use of whiteboard, pencils on the t Philippine Flag	ables (1st day only) and	PACE STREET OF THE STREET AND STR	
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Meals: Rice, soup, appetizer/se (vegetable, fish not creamdory, chicket)	alad 3 main distant	Agency of the Artistics	
AM/PM Snacks: preferably native juices	e snacks with natural	Educiones venta la projection La companya de la projection Dina evaluação va se projection (se po-	
Strictly no softdrinks	tter	'o construinte signi profincial Biologi listia antrevia profincial	
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(Ref: PR No.: DSWD7-1:	8-0778)	<b>20 oil va berevana</b> oil vehi Na re <b>le</b> itoe eni ya berega ed	
One hundred sixty eight thousand seven hun	dred fifty pesos only	cm to dress order a black i	60 750 0
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9/14/18			
Date			
LOUIS SALE	2010 18 12 10 10 10 10 10 10 10 10 10 10 10 10 10	the field of the order form Southernies	
Regional Accountant			
	There has to be enough number of the participants.  Has to be and on call medical production medicines  Use of whiteboard, pencils on the the Philippine Flag  Provision of backdrop and welcome sometimes.  Catering Services: buffet breakfast, snacks (AM & PM)  Meals: Rice, soup, appetizer/sometimes (vegetable, fish not creamdory, chicked (preferably fruits) and natural juices.  AM/PM Snacks: preferably native juices.  Flowing coffee / purified drinking was Strictly no softdrinks.  (Ref: PR No.: DSWD7-1: One hundred sixty eight thousand seven hundred sixty eight seven hundred sixty ei	There has to be enough number of standby waiters to assist the participants.  Has to be and on call medical personnel and over-the-counter medicines  Use of whiteboard, pencils on the tables (1st day only) and Philippine Flag  Provision of backdrop and welcome streamers/lobby posting.  Catering Services: buffet breakfast, lunch, dinner and 2 snacks (AM & PM)  Meals: Rice, soup, appetizer/salad, 3 main dishes (vegetable, fish not creamdory, chicken, pork/beef), dessert (preferably fruits) and natural juices  AM/PM Snacks: preferably native snacks with natural juices  Flowing coffee / purified drinking water  Flowing coffee / purified drinking water  Strictly no softdrinks  (Ref: PR No.: DSWD7-18-0778)  One hundred sixty eight thousand seven hundred fifty pesos only aske the full delivery within the time specified above, a penalty of one-tenth (1/10) and of delay shall be imposed.  Very truly yours, SHAI particularly cover printed Name of Supplier  ALOBS N  ALOBS N  ALOBS N	There has to be enough number of standby waiters to assist the participants.  Has to be and on call medical personnel and over-the-counter medicines  Use of whiteboard, pencils on the tables (1st day only) and Philippine Flag  Provision of backdrop and welcome streamers/lobby posting.  Catering Services: buffet breakfast, lunch, dinner and 2 snacks (AM & PM)  Meals: Rice, soup, appetizer/salad, 3 main dishes (vegetable, fish not creamdory, chicken, pork/beef), dessert (preferably fruits) and natural juices  AM/PM Snacks: preferably native snacks with natural juices  Flowing coffee / purified drinking water  Flowing coffee / purified drinking water  Strictly no softdrinks  (Ref: PR No.: DSWD7-18-0778)  One hundred sixty eight thousand seven hundred fifty pesos only aske the full dejv@ny within the time specified above, a penalty of one-tenth (1/10)  Aske the full dejv@ny within the time specified above, a penalty of one-tenth (1/10)  Wery truly yours, SHALAINE MARIE S. LUCE Director III/ ARD for Operation Country of the particular of the pa

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