PURCHASE ORDER

Department of Social Welfare and Development Field Office VII

cor. MJ Cuenco Ave. & Gen. Maxilom Ave. ,Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

Supplier:

SARROSA INTERNATIONAL HOTEL & **RESIDENTIAL SUITES**

PO No.

DSWD7-18-602

Address:

F. CABAHUG ST., KASAMBAGAN CEBU CITY

Date:

9/19/2018

Contact No.:

232-5811

Mode of Procurement:

Contact Person: JENNIFER E. PARACUELLES

TIN:

230-350-956-000

Lease of Venue

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery:			Deli		
Date of Delivery: Stock No. Unit		CEBU CITY	Delivery T	erm:	Upon Actual Date of Activit
			Payment Term:		within 30 calendar days aft the Activity & Receipt of Billing.
	Ī	Provision of Board and Lodging, Catering and	Quantity	Unit Cost	Amount
		"Regional Consultation Workshop on Enhancing the Philippine Social Protection Operational Framework" Availability: • September 26-29, 2018 - Live in fullboard (3 days with lunch as the 1st provision on September 26 and breakfast & AM Snack as last provision on September 29) - Breakfast, Lunch, Dinner, AM & PM Snacks Location: • Cebu City Neighborhood Data • The venue must not offer short-term lodging services and not	29	1,700.00 X 29 X 3	147,900.0
	a ti p e 	Amenities A. Conference Room Use of (1) Function room (7am – 8pm) 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.)" Availability of strong WIFI connection in the function room for the downloading, playing of presentation materials and videos equired for the orientation seminar.		2%	2,641.0
	• I pr • (c	Registration/working table for secretariat, small table for the ojector/ laptop Conference/fishbowl arrangement Light, Ventilation and Air-conditioning Proper light ventilation and air-conditioning Must have white bulbs and not yellow/dim to ensure good stal of participants for the entire session Audio Visual Requirements: Use of one LCD projectors for presentation with screen. Use of 1 laptop computer Complete audio-visual with at least 3 microphones (with rking batteries for wireless microphone) here has to be on-call operator to assist in the AV needs. rovision of extension cords at least 3 udio-visual must be set up at least 1 hour before the activity, o electrical charge for the use of own equipment or charging aptops. 1 of 2			

	Unit	Desciption	Ougatit		and see the second
		e. Room Arrangement/Requirements: Triple accommodation for pax with separate beds. 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 soap and shampoo. With free drinking water per request inside the room or with water refill station accessible in the nearby rooms. Preferably equipped with functional television. Enough space to move within the room.	Quantity	Unit Cost	Amount
		C. Other Requirements:			
	p	There has to be enough number of standby waiters to assist the participants. Hotel must have enough parking space within their uilding premise especially for the vehicles of the DSWD and the articipants. Has to be and on call medical personnel and over-the-counter redictions.			60 BEOLEM JUSA AD 1984 MORRET Familia Controllate A 1 SE ASTORDER A 1 DESCENIENTE 1 SE ASTORDER 1 DESCENIENTE
		Use of whiteboard and Philippine Flag	** 000.65 4.6666		and The Scholara
	•	Provision of backdrop and welcome streamers/lobby posting	late Bladk Jerstrag		CONTROL CARREST
	(A	Buffet Meals: Rice, soup, 3 main dishes (vegetable, fish not earndory, chicken, prok/beef), dessert (choice of fresh fruits, fruit ad, or pastries like cake) and natural juices			And Andrews W
	•	AM/PM Snacks: preferably sandwich or pasta with natural juices non grass, buko, lemon, watermelon or calamansi juice)	E Conton		r fra maint sei Plan maint is H. O. Sarania
	•	Flowing coffee / purified drinking water	n s. o emistro e e la ro rationa de se		product days are
		Strictly no softdrinks	yo a color of		11 are tarrage
	f.	Others:	TY Daubecker		Gibbs militaris Gibbs minikonan
	Act	Hotel/Venue must be compliant to RA 9211-Tobacco Regulation of 2003			Transferring to a second
		(Ref: PR No.: DSWD7-18-0843)	and the same		Mario Essentiadores
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Words)	Th	nousand Six Hundred Fifty Six	Ne	et of tax	138,656.2
ercent for every	day of de	full delivery within the time specified above, a penalty of one-tenth lay shall be imposed.	(1/10)	min acideo tieras am	
orme:	nnipan	Very t	ruly yours,		
Signa	ture over	Printed Name of Supplier	MA. EVELY	Director M/	BRE, CESO III
ilable:		I CUIT	The second	SHAZAINE TO	RIE S. LUCERO
		LOUIE RAY C VILLARIN, CPA Regional Accountant	ALOBS No. : Amount :	Trossout Re	giongi Director for Operationa
		17. Ogional Accountant			