

PURCHASE ORDER

Department of Social Welfare and Development

Field Office VII

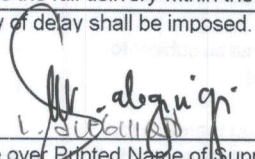
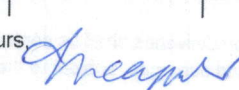
cor. MJ Cuenco Ave. & Gen. Maxilom Ave. ,Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

Supplier:	GOLDEN VALLEY HOTEL	PO No.	DSWD7-18-616
Address:	155-A Pelaez St. Cebu City	Date:	09/24/2018
Contact No.:	253-8481/ 0905-522-3078	Mode of Procurement:	Lease of Venue
Contact Person:	Mel L. Aleguijo	TIN:	004-265-210-000
Gentlemen:			

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

Place of Delivery:	Cebu City	Delivery Term:	Upon actual date of activity
Date of Delivery:	September 25-26, 2018	Payment Term:	within 30 calendar days after the activity & receipt of billing.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	<p>Provision of catering and venue for the below mentioned activity</p> <p>Title of activity :</p> <p>• Advocacy Planning on Children cum Orientation on Supplementary Feeding Program</p> <p>Availability: September 25-26, 2018</p> <p>Live out (Breakfast,Lunch, Dinner, AM and PM snacks with venue rental)</p> <p>Location:</p> <ul style="list-style-type: none"> Cebu City <p>Neighborhood Data</p> <ul style="list-style-type: none"> The venue must not offer short-term lodging services and not adjacent to casinos, night clubs, bar shows and funeral facilities. <p>Amenities</p> <p>a. Conference Room</p> <ul style="list-style-type: none"> Use of (1) Function room (8AM - 6PM) that can accommodate the indicated number of pax with no middle obstructing post/object <i>(Pls. specify name of function or function number in the "statement of compliance" column.)-ALICIA 6</i> Availability of strong WIFI connection in the function room for the downloading, playing of presentation materials and videos required for the orientation seminar. <p>b. Space Requirements:</p> <ul style="list-style-type: none"> Registration/working table for secretariat, small table near projector Conference Arrangement <p>c. Audio Visual Requirements:</p> <ul style="list-style-type: none"> Use of one LCD projectors for presentation with screens for function room. Complete audio-visual with at least 3 microphones 	45	800.00	72,000.00
				5%	3,214.29
				2%	1,285.71
				Gross Amount	67,500.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<ul style="list-style-type: none"> No electrical charge for the use of own equipment or charging of laptops. d. Other Requirements: <ul style="list-style-type: none"> Use of whiteboard, extension cords and Philippine Flag Pencils and papers on the tables (1st day only) Venue must be smoke free zone in compliance to RA9211 Catering Services: <ul style="list-style-type: none"> Meals: Rice, soup, 2 main dishes (vegetable, fish not creamdory, chicken, pork/beef), dessert (assorted fruits in season) and natural fruit juices AM/PM Snacks: choices of pasta, batchoy, pastries, native kakanin and natural fruit juice Others: Flowing coffee and water No softdrinks Venue must be a smoke free zone in compliance to RA 9211 <p style="text-align: center;">(Ref: PR No.: DSWD7-18-0801)</p>			
(Total net amount in word)		Sixty Seven thousand five hundred pesos only			67,500.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.					
Conforme:		 Signature over Printed Name of Supplier	Very truly yours,  MA. EVELYN B. MACAPOBRE, CESO III Director IV		
		<u>9/24/18</u> Date			
Funds Available:		LOUIE RAMON C. VILLARIN, CPA Regional Accountant <i>for Mark</i>	ALOBS No. : _____ Amount : _____		

AO 6/15/02

PO No. DSWD7-18-616