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:	AZIA S	SUITES AND RESIDENCES	PO No.	DSWD7-2019-AM	P-011	
Address:	Rahmai	n Ext. Cebu City	Date:	01/22/2019		
Contact No.:		L. Salomon	Mode of Procurer	ment: Le	ease of venue	
Contact Person			TIN: 418-453-920-000			
Gentlemen:						
Please furnis	h this Off	ice the following articles subject to the terms and condition	ons contained here	ein:		
Place of Delivery:		Cebu City	Delivery Term:	ac	pon actual date of ctivity	
Date of Delivery:		Pls. see dates stated below	Payment Term:	da	within 30 calendar days after the activity & receipt of billing.	
Stock No.	Unit	Desciption	Quantity	Unit Cost	Amount	
		Provision of catering and venue for various activity				
		Title of Activity				
		Various Meetings of Pantawid Pamilya Staffs				
		Availability:	,			
		Regional Composite Spot Check and Program Assessment				
N. Carlotte	pax	• March 21-22, 2019 (Live-out)	25	600	30,000.00	
		Lunch, AM and PM Snacks with venue rental	-			
		Expanded Regional Advisory Meeting				
	pax	• March 26, 2019	30	600	18,000.00	
		(Live-out) Lunch, AM and PM Snacks with venue rental Quarterly Technical Meeting with MCCT IP in GIDA and HSI	F			
	pax	Staff March 22, 2019	30	600	18,000.00	
		(Live-out) Lunch, AM and PM Snacks with venue rental Quarterly Technical Meeting with MCCT FNSP Staff				
	pax	• March 15, 2019	60	600	36,000.00	
		(Live-out)				
		Lunch, AM and PM Snacks with venue rental				
		Quarterly PAC/PCC Meeting				
	pax	• March 29, 2019	35	600	21,000.00	
		(Live-out) Lunch, AM and PM Snacks with venue rental Quarterly Unified POO Meeting	80	600	48,000.00	
	pax	 March 8, 2019 (Live-out) Lunch, AM and PM Snacks with venue rental 			,0,000,0	
	pax	 Admin-Finance Support Technical Meeting March 16, 2019 	30		18,000.00	
		(Live-out)		Total before tax	189,000.00 8,437.50	
		Lunch, AM and PM Snacks with venue rental		5% 2%	3,375.00	
		Location: 1 of 3 • Cebu City		Total after tax	177,187.50	

Stock No.	Unit	Desciption	Quantity	Unit Cost	Amount
		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) Function room that can accommodate the indicated number of pax with no middle obstructing post/object with wide space for workshop and indoor activities 			
		• (Pls. specify name of function or function number in the "statement of compliance" column.)-OMADA 1/OMADA 2/OMADA 3			
		No changing of assigned function room during the duration.			
		 Availability of WIFI connection in the function room for the downloading, playing of presentation materials and videos required for the orientation seminar. 			
		 b. Space Requirements: Registration/working table for secretariat, small table for the projector/ laptop 			
		World cafe arrangement			
		c. Light, Ventilation and Air-conditioning			
		Proper light ventilation and air-conditioning			
		Must have white bulbs and not yellow/dim to ensure good visual of participants for the entire session			
		a. Audio Visual Requirements:			
		Use of one LCD projector for presentation with screen and 1 laptop.			
		Complete audio-visual with at least 3 microphones (with working batteries for wireless microphone)			
		There has to be on-call operator to assist in the AV needs.			
		Use of whiteboard, extension cords and Philippine flag			
		Audio-visual must be set up at least 1 hour before the activity.			
		 No electrical charge for the use of own equipment or charging of laptops. 			
		 a. Other Requirements: Provision of Backdrop and Welcome Streamers/lobby posting. Has ramp or easy access to PWD participants. Ramp or elevator must be direct to the function room All activities should be on the same venue There has to be enough number of standby waiters to assist the participants. There has to be on call medical personnel. Safe and accessible parking space available within the vicinity of the building that is available to the DSWD vehicle and that of the participants. 			
		 At least have available over the counter medicines as the need arises. Transportation for the secretariat from port to venue in bringing supplies and equipment. 			
		Catering Services: breakfast, lunch, dinner and 2 snacks (AM & PM)			
		 Breakfast/Lunch/Dinner: Rice, appetizer, Soup with vegetable/noodle, 3 main dishes (fish, chicken and pork/beef), dessert (preferably fruits) and natural juices. 			

Stock No.	Unit	Desciption	Quantity	Unit Cost	Amount
Stock No.	Office	AM/PM Snacks: Preferably sandwich or pasta, and natural/local juice as calamansi, pandan, lemon grass, buko etc.		e to pe quisso list	STRUMENTS IN
		Flowing coffee/choco and purified drinking water Strictly no softdrinks	yes been at	encional mantes (RTA) se programa en dial anti fi A SORANNA C	DESCRIPTION OF THE STATE OF THE
		pigrand a justificia a glieti ecasa so grinnigani.		one or if ha allowed it.	as situation (4
		Purpose:		A PANT SHALL FOR SHALL	e a consultate
		Various Meetings of Pantawid Pamilya Staffs	STED MANAGEMENT	The state of the s	
	1	Various meeting.	100	American hearth and the	
	1	PR Ref(DSWD7-18-0272)			/4 mm 4 OP E
(Total Amount in In case of failu	re to mak	One Hundred Seventy seven thousand one hundred eighty seven pesos and see the full delivery within the time specified above, a penalty of one-tery of delay shall be imposed.	enth (1/10)	Net of tax	IN TO VEHICLE IN THE
In case of failu	every da	One Hundred Seventy seven thousand one hundred eighty seven pesos and see the full delivery within the time specified above, a penalty of one-term of delay shall be imposed.	/ery truly yours,	Net of tax Net of tax LAINE MARIE Sector III/ ARD for the	LUCERO