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 PEAK HOTEL & SUITES

PO No.

DSWD7-2019-AMP-024

Address:

Gorordo Ave, Cor. Escario St., Kamputhaw, Cebu City

Date:

01/28/2019

Contact No.:

233-8111

Mode of Procurement:

Lease of venue

Contact Person: Creslito Nieves

TIN:

228-372-701-000

Gentlemen:

Place of Delivery:	Cebu City Pls. see dates stated below	Delivery Term:		Upon actual date of activity within 30 calendar days after the activity & receipt of billing.	
Date of Delivery:					
Stock No. Unit	Desciption	Quantity	Unit Cost	Amount	
pax pax pax pax pax pax	Provision of catering and venue for the activity for the below mentioned activity Title of Activity Social Pension Program Coordination Meeting Special Disbursing Officers Meeting Availability: Social Pension Program Coordination Meeting June 15, 2019 November 15, 2019 Live-out Breakfast, Lunch, AM & PM Snacks with venue rental Special Disbursing Officers Meeting February 15, 2019 May 17, 2019 August 16, 2019 November 12, 2019 -Live-out Breakfast, Lunch, AM & PM Snacks with venue rental Location: Cebu City 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 (7am – 9pm) 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.)- PLATINUM HALL Availability of strong 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 Conference/classroom/bus-type seating arrangement C. Light. Ventilation and Air-conditioning	95 95 46 46 46 46	800 800 800 800 Total before tax 5% 2% Total after tax	76,000.0	

Stock No.	Unit	Desciption	Quantity	Unit Cost	Amount
		Must have white bulbs and not yellow/dim to ensure good			
		visual of participants for the entire session			
		d. Audio Visual Requirements:			
b		Use of one LCD projectors for presentation with screen.			
		Use of 1 laptop computer			
		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.			
		Provision of extension cords at least 3			
		Audio-visual must be set up at least 1 hour before the activity.		44、新文教の日本の 第4 表7名の日本の 19 表7名の 19 表7 19 表7 10 表7 10 表7 10 a7 10 a c 10 a	OF TEACH
		 No electrical charge for the use of own equipment or charging of laptops. 		atarbaración el licid Occup obligados piños e	BERGIEARA C TRANSCORRAN
		e. Other Requirements:		DISS SOLDS PARTITION	TANK TO AND THE
		There has to be enough number of standby waiters to assist the		A STATE OF THE STA	Anders and Total
		participants.		restatorana le como nort	Elisaber des la la
		Has to be and on call medical personnel and over-the-counter medicines		programs and the state of the	TRADESCA.
		Use of whiteboard and Philippine Flag		Maria 2330 Alexa da	A TURNA PROD
		Provision of backdrop and welcome streamers/lobby posting.		and the state of t	elist kroppili — a oli seelis ki
		Catering Services: breakfast, lunch and 2 snacks (AM & PM)		anest est aller des la	i i nemin lu Makimbalah
		Buffet Breakfast: Rice, 3 main dishes (fish not creamdory, chicken, vegetables, pork/beef), dessert (preferably fruits) and drinks (coffee/hot choco)			Soft carraigned british broader of the british of
		• Meals: Rice, soup, appetizer, 3 main dishes (fish not creamdory, chicken, vegetables, pork/beef), dessert (preferably fruits) and natural juices		es disease and case of the seasons of the seasons and the seasons are seasons as a season	e prepoje i 164
2.		AM/PM Snacks: pasta/bread/pastries and natural juice			
		Flowing coffee / purified drinking water		eddor ed late ac eng	10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
8		Strictly no softdrinks		TO THE PROPERTY AND A REAL PROPERTY.	a participant
		has anothrough and subdist a traction of a second and second and		living also persons, a ta	E SAN COLOR
		(PR ref. DSWD7-19-0043)			
(Total Amount in W		Two hundred eighty thousand five hundred pesos only	Principle Constitution	Net of tax	280,500.0
		e the full delivery within the time specified above, a penalty of one	e-tenth (1/10)		an and a man of
t one percent for e	very day	of delay shall be imposed.	a viperi, and take	h-cel.	av gara rake m All Mandro ra
			Very truly yours,	mymu	W
Conforme:	(1	1/4/7////X		ALAINE MARIE S. L	
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		Date			
		/ Duite			
				March with a factual to be found to the	
unds Available:	٨	LOUIE RAYIC, VILLARIN, CPA	ALOBS N	0. :	
unds Available:		LOUIE RAYIC. VILLARIN, CPA Regional Accountant	Amount :	0.:	

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