

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: **HAGNAYA BEACH RESORT AND RESTAURANT**

Address: Hagnaya, San Remigio Cebu

Contact No.: 0917-623-0377

Contact Person: Ely Core S. Diano

PO No. DSWD7-2019-AMP-151

Date: 03/25/2019

Mode of Procurement: Lease of Venue

TIN: 162-377-746-002

Gentlemen:

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

Place of Delivery:	San Remegio, Cebu	Delivery Term:	Upon actual date of activity
Date of Delivery:	March 29-30, 2019	Payment Term:	within 30 calendar days after the activity & receipt of billing.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Provision of board and lodging, catering and venue for the below mentioned activity			
		Title of Activity			
		Work Attitude and Values Alignment Training			
		Availability:			
		▪ March 29, 2019	32	1,480.00	47,360.00
	pax	▪ March 30, 2019	32	1,480.00	47,360.00
		(2 days Live in, Fullboard with Breakfast as first provision on March 29 and dinner as last provision on March 30)			
		Breakfast, Lunch, Dinner, AM and PM Snacks			
		Location:			
		· Cebu Province			
		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.)-CONFERENCE ROOM A			
		• 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 café 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			
		d. 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			
		Total before tax			94,720.00
		5%			4,228.57
		2%			1,691.43
		Total after tax			88,800.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<ul style="list-style-type: none"> • 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. <i>e. Room Arrangement/Requirements:</i> <ul style="list-style-type: none"> • Twin/Triple accommodation for pax with separate beds for each pax. 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 and refrigerator. Room for the secretariat and resource persons must be with WIFI connection <i>f. Other Requirements:</i> <ul style="list-style-type: none"> • Provision of 5pcs. Tarpaulin material for the workshop (design and layout will be provided by the end-user. • There has to be enough number of standby waiters to assist the participants. There has to be on call medical personnel. <p>Catering Services: breakfast, lunch, dinner and 2 snacks (AM & PM)</p> <ul style="list-style-type: none"> • Buffet meal: Rice, Soup, 3 main dishes (fish, chicken and • AM/PM Snacks: Preferably sandwich or pasta, and natural/local juice as calamansi, pandan, lemon grass, buko etc. • Flowing coffee/choco and purified drinking water • Strictly no softdrinks <p>Purpose: Work Attitude and Values Alignment Training (Ref: PR No.: DSWD7-19-0480)</p>			

(Total Amount in Words) Eighty eight thousand eight hundred pesos only Net of tax **88,800.00**

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:

Magbagan
CABEUS, MA. BEVERLY JOY
Signature over Printed Name of Supplier

MARCH 29, 2019
Date

Very truly yours,
Shalaine Marie S. Lucero
SHALAINA MARIE S. LUCERO
Director III/ ARD for Operations

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant *Las*

ALOBS No. : _____
Amount : _____