		PURCHASE ORDER	2									
		Department of Social Welfare and D	)evelopment									
		Field Office VI	er e									
	cor.	MJ Cuenco Ave. & Gen. Maxilom Ave. ,Cebu City Tel. # 23302	261, 2338785 Fax	# 4129908 232110	2							
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Supplier:	SANT	TAGO BAY GARDEN AND RESORT	PO No.	D014/D7 40 400								
			PO No.	DSWD7-19-196								
		go, San Francisco, Cebu	Date: 04/11/2019									
		599/09173292448	Mode of Procurement: Lease of Venue									
Contact Person:	Marie	Faye A. Pulvera	TIN:	204-222-596-001								
Gentlemen: Please furnish	n this Off	ice the following articles subject to the terms and conditions cor										
		The relieving articles subject to the terms and conditions con	ntained herein:									
Place of Delivery: Date of Delivery:		San Francisco, Cebu Pls. see dated stated below	Delivery Term: Payment Term:		Upon actual date of activity within 30 calendar days after the activity &							
							Stock No.	Unit	Desciption	Quantity	Unit Cost	receipt of billing. Amount
									Provision of board and lodging, catering and			
		venue for the below mentioned activity. Title of Activity										
		UCT Payout Post Evaluation										
		Availability:										
		• April 11, 2019 (1 day Live in Full board with AM Snacks										
	pax	as first provision on April 11 and Breakfast as first provision on	75	1,500.00	112,500.00							
		April 12)		.,	112,000.00							
		Breakfast, Lunch, Dinner, AM and PM Snacks										
	pax	• April 12, 2019 (live-out)	75	500.00	37,500.00							
		Venue Lunch, AM and PM Snacks with venue rental			5,000.00							
		Lunch, AM and PM Snacks with venue rental			155,000.00							
		San Francisco, Cebu		5%	6,919.64							
				2% Net Amount	2,767.86							
		Neighborhood Data		Net Amount	145,312.50							
	- 61	• The venue must not offer short-term lodging services and not										
		adjacent to casinos, night clubs, bar shows and funeral facilities.										
			1.000									
		Amenities										
		a. Conference Room										
		• Use of one function room that are accounted to The	and the second	CONTRACTOR OF								
		• Use of one function room that can accommodate 75 pax with enough space for movement and buffet table; no middle or other										
		obstructing post/ object; with wide space enough for structured										
		learining activities such as dancing, exercise, workshop, gallery walk, small groupings, etc.										
		waik, shan groupings, etc.										
- a		• (Pls. specify name of function or function number in the										
	,	"statement of compliance" column.)										
		b. Space Requirements:										
		• Class room type with 5-6 chairs per table;										
		registration/working table for secretariat, small table near										
		projector for Resource Person										
		c. Light, Ventilation and Air-conditioning										
		Proper light ventilation and air-conditioning										
		d. Audio Visual Requirements:										
		Two (2) wireless microphones and one (1) LCD projector for the function room										
		e. Room Arrangement/Requirements:										
		• Triple accommodation with separate beds for each pax. There has to be enough space to move within the room. With		- 12								
		complimentary basic toiletries such as soap and shampoo and										
		toothpaste. With free drinking water and coffee inside the room.										
		Also, with equipped functional television and at least 10 mbps wifi connection.										
Autor Products	To Shares	- CARLES OF A	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	No. 1 Acres 1								

Stock No.	Unit	Desciption	Quantity	Unit Cost	Amount
		f. Other Requirements:			
		• There has to be enough number of standby waiters to assist the participants. There has to be on call medical personnel. At least have available over the counter medicine as need arises.		- Serian Astrony	-814-154 - 14
		• WIFI connection in the function room for the downloading, playing of presentation materials and videos required of the training, backdrop and welcome streamer/lobby posting; no electrical charge for the use of own equipment, whiteboard, extension cords, Philippine flag.		in a serie motoria serie Bistaliantes e regular Bala statistication regul Bala statistication regularitation Chimates contracts des	n per a statistic e 1990er de la Grief schon de h Jenos de la Rosanne de la Rosanne de la
		• Hotel must be compliant to RA9211 or Tobacco Regulation Act of 2003		kali xili yoldari yarak Taniselu akarara (1999 Brik tiki photograd p	stal (), tanta. Na internationa NANA MANA
		Catering Services: breakfast, lunch, dinner and 2 snacks (AM & PM)		inis italiaskava e	en uparisia In introducio - Tao
	54	<ul> <li>Meals: Rice, Soup, 3 main dishes (vegetable, fish not creamdory, chicken and pork/beef), dessert and natural juices.</li> <li>AM/PM Snacks: choices of sandwich, native kakanin,</li> </ul>		and a second sec	(1) 日本語(1) (1) 日本語(1) (1) 日本語(1) (1)
		<ul> <li>burger/siopao, pasta with natural juices.</li> <li>Flowing coffee/choco; purified drinking water</li> </ul>		na parte and a star (and Managar ang ang ang Managar ang ang ang	a Naria a Digaditary Liningdogadi
	1003	a tan and max starting by the Patrick Fig ((1984) 14 - 54 nor a stranged at the Istar (s), shall no by the second of the playou	inani oktopijuje i Ida PLETA PLAN	di kade asolgalis yd Fysi findi batem sis	a) pellal, IA (p
		(Ref: PR No.: DSWD7-19-0599) One hundred forty five thousand three hundred twelve pesos and	Real Proof and A		
(Total Net Amount	n Words)	50/100		nerris This State	145,312.50
	every day	e the full delivery within the time specified above, a penalty of one-ter of delay shall be imposed. WHERE WHERE e over Printed Name of Supplier 4/11/19	Very truly yours,	REBECCA P. GEAN Regional Directo For the Regional	Director:
Funds Available	1	Date	ALOBS No	GRACE Q. SU OK - Assistant Regional Director ( D. :	BONIG I III
10.0/45/02		Regional Accountant			
AO 6/15/02					

PO No. DSWD7-19-196

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