		PURCHASE ORDER				
		Department of Social Welfare and D	evelopmer)	nt		
	cor	Field Office VII				
		MJ Cuenco Ave. & Gen. Maxilom Ave. ,Cebu City Tel. # 23302	261, 2338785	Fax # 4129908, 23	321192	
Supplier:	ALPA HOTEL MANAGEMENT AND SERVICES INC.		PO No.	DSWD7-2019-AMP-424		
Address:	Hernan Cortes, Subangdaku, Mandaue City		Date:	07/15/2019		
Contact No.:	422-7171		Mode of Procurement:		Lease of Venue	
Contact Person	: Michae	el M. Amancio	TIN:	264-544-242-00	0	
Gentlemen:	h this O	CC - Al - C II -				
riease iumis	I mis o	ffice the following articles subject to the terms and conditions c	ontained here	ein:		
Place of Delivery	:	Mandaue City	Delivery Ter	m:	Upon actual date of activity within 30 calendar days	
Date of Delivery:		August 13-16, 2019	Payment Te	erm:	after the activity & receip	
Stock No.	Unit	Desciption	Quantity	Unit Cost	of billing. Amount	
		Provision of board and lodging, catering and venue for the activity.	е		1-	
		Title of activity:				
		Training on Mental Health and Psychosocial Support				
		Availabilty:				
		August 13-16, 2019 (live-in fullboard with AM snacks a	2			
	pax	first provision on August 13, 2019 and breakfast as last provision on August 16, 2019)	35	1,550.00	217,000.00	
		Breakfast, Lunch, Dinner, AM and PM Snacks with venue rental	е	5%	9,687.50	
		Location:		2%	3,875.00	
		Metro Cebu		Gross Amount	203,437.50	
Å		Neighborhood Data				
		• The renting facility must not offer short-term lodging services (e.g. Motels); must not be situated beside or across gambling establishments or casinos and others that may touch in cultural sensitivity like mortuaries or morgues and the like. Venue must be a smoke-free zone in compliance to RA 9211.			PORTER TO THE SHELLED A	
, - 7		Amenities a. Conference Room				
		• Conference Room: Use of One (1) Function Room (7AM- 9PM) as the maximum) that can accommodate the indicated number of pax and even beyond since the activity is more on actual demostrations, workshops and floor exercises, with no middle obstructing post/object with wide space for workshop activities. No changing of assigned function room during the duration of the activity.				
		Prefarably function hall must be within the ground floor and if not, it should be accessiable through an elevator				
		(Pls. specify name of function or function number in the "statement of compliance" column.)-CEBU HALL	18 1			
		b. Space Requirements:	1			
		Space Requirement: Conferrance arrangement/classroom type/bus type. Provision of 2 tables for the registration/working table for secretariat and for the laptop/projector				
		c. Light, Ventilation and Air-conditioning				
		• Must have white light bulbs and not yellowish/dim bulbs to ensure good visual of participants for the entile of son.				
		d. Audio Visual Requirements:	11111111			

	Unit	Desciption	Quantity	Unit Cost	Amount
		• Use of 1 LCD projector for presentation. Complete Audio visual at least 3 microphones (2 cord-less and 1 with wire). There has to be on call operator to asssist in the AV needs. Audio Visual must be set up at least 1 hour before the activity. Use of whiteboard, extension cords, and Phillipine Flag. No electrical charge for the use of equipment. Use of WIFI connection in the function room for the downloading, playing of presentations materials and videos required of the training. e. Room Arrangement/Requirements:			
		• Triple accomodation for pax with separate beds for each pax. Additional bed has to be in level with others and should not only be a mattress in the floor. Theres has to be enough space to move within the room. With complimentary basic toiletress 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. Use of WIFI connection. Rooms located 2nd floor and above should be accessible through an elevator.	er projection of the control of the	CA MANAGERO	
		Provision of Backdrop and Welcome streamers/Lobby posting. Theres has to be enough number of stand-by-waiters to assist the participants. There has to be on call medical personnel. Free use of parking space. Free transportation for the secretariat from port to venue on the first day and from venue to so port on the last day of activity	The section of the se		
		ream dory, beef,chicken,pork). I dessert (preferably fresh fruits). Drinks (coffee or hot chocolate) Buffet Lunch/Dinner: Rice,Soup,appetizer 3 main dishes vegetable, fish not cream dory, chicken and pork/beef), dessert	Aradasa Rajunak Rajuna		
	•	preferably fresh fruits) and natural juices. AM/PM Snacks: Variation of pasta, bread and pastries with atural juices Flowing coffee; purified drinking water Strictly no softdrinks			
Total net amount in wo	a	(Ref: PR No.: DSWD7-19-0723) we hundred three thousand four hundred thirty seven pesos and 50/100			203,437.50
Conforme:	M (Ma)	XV 1	truly yours,	AINE MARIE S. It	UCERO
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