

PURCHASE ORDER

Department of Social Welfare and Development
Field Office VII

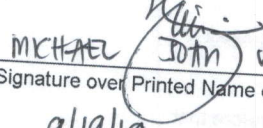
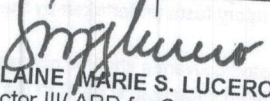
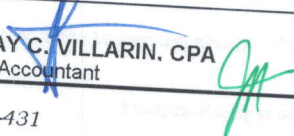
cor. MJ Cuenco Ave. & Gen. Maxilom Ave., Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

| | | | |
|-----------------|----------------------------------------------------------|----------------------|--------------------|
| Supplier: | CHRISTERTON PROPERTIES INC. / BAYFRONT HOTEL CEBU | PO No. | DSWD7-2019-AMP-431 |
| Address: | Kaohsiung St. NRA, Cebu City | Date: | 06/19/2019 |
| Contact No.: | 230-6777 | Mode of Procurement: | Lease of Venue |
| Contact Person: | MJ Villarín | TIN: | 263-114-922-000 |

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

| | | | |
|--------------------|-----------------------------|----------------|------------------------------------------------------------------|
| Place of Delivery: | Cebu City | Delivery Term: | Upon actual date of activity |
| Date of Delivery: | Pls. see dates stated below | Payment Term: | within 30 calendar days after the activity & receipt of billing. |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------------------|------------------|-----------|-------------------|
| Provision of catering and venue for the activity. | | | | | |
| Title of activity : Quarterly Consultation Meeting in the Implementation of Expanded Assistance to Individual in Crisis Situation and Lingap sa Masa Program | | | | | |
| Availability: | | | | | |
| | pax | • September 28, 2019 | 58 | 1 100.00 | 63,800.00 |
| | pax | • November 23, 2019 (Live out) | 58 | 1 100.00 | 63,800.00 |
| Breakfast, Lunch, Dinner, AM & PM Snacks with venue rental | | | total before tax | | 127,600.00 |
| Location: | | | 5% | | 5,696.43 |
| • Cebu City | | | 2% | | 2,278.57 |
| Neighborhood Data | | | Gross Amount | | 119,625.00 |
| • 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-8pm) that can accommodate the indicated number of pax with no middle obstructing post/object with wide space for workshop and indoor activities. | | | | | |
| • Function room must have functional WIFI/internet connection. | | | | | |
| • No changing of assigned function room during the duration. | | | | | |
| • Use of light bulb not yellow bulb | | | | | |
| • (Pls. specify name of function or function number in the "statement of compliance" column.)- BALAMBAN HALL | | | | | |
| b. Space Requirements: | | | | | |
| • Registration/working table for secretariat, small table for the projector/ laptop | | | | | |
| • Conference arrangement | | | | | |
| c. 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) | | | | | |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|
| | | <ul style="list-style-type: none"> • There has to be on call operator to assist the AV needs. Audio visual must be set up at least one hour before the activity. Use of whiteboard, extension cords and Philippine flag. No electrical charge for use of own equipment. Catering Services: <ul style="list-style-type: none"> • Buffet meals: Rice, hot soup, 3 main dishes (fish not creamdory, chicken and pork/beef), dessert (preferably fruits) and natural juices. • AM/PM Snacks: variation of pasta, bread and pastries with fresh fruit juice. • Flowing coffee/choco and purified drinking water • Strictly no softdrinks | | | |
| | | (Ref: PR No.: DSWD7-19-0529) | | | |
| | | (Total net amount in word) One hundred nineteen thousand six hundred twenty five pesos | | | 119,625.00 |
| 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: | |  MICHAEL JOHN VILLARIN Signature over Printed Name of Supplier 9/19/19 Date | Very truly yours,  SHALAINA MARIE S. LUCERO Director III/ ARD for Operations | | |
| Funds Available: | | LOUIE RAY C. VILLARIN, CPA Regional Accountant  | ALOBS No. : _____ Amount : _____ | | |