## 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: PANDA TEA GARDEN SUITES		DA TEA GARDEN SUITES	PO No.	DSWD7-2010	AMD 455		
Address:  Contact No.:  Contact Person:  Dao Dist. Tagbilaran City  501-8773/422-2456  Trinidad D. Bayron				DSWD7-2019-AMP-455			
			Date: 06/21/2019				
			Mode of Procurement: Lease of Venue				
Sentlemen:			TIN: 119-179-015				
Please furnis	sh this Of	fice the following articles subject to the terms and condi	tions contained h	eroin:			
ace of Delivery:		Tagbilaran City	Delivery Term:	iciem.	Upon actual date of		
te of Delivery:		Pls. see dates stated below	Payment Term:		activity within 30 calendar		
Stock No.	Unit	Desciption			days after the activity & receipt of billing.		
		Provision of catering and venue for various	Quantity	Unit Cost	Amount		
		activity vende for various					
		Title of Activity					
		Various Meetings of Pantawid Pamilya Staffs					
			1 1 1				
		Availability:					
		1.) Quarterly PAC/PCC Meeting					
	pax pax	August 13, 2019	25	4405			
	- / /	November 20, 2019 (Live-out)	25	/485 /485	12,125.00		
	/ /	Lunch, AM and PM Snacks with venue rental		7403	12,125.00		
	1	2.) Quarterly Unified POO Meeting					
	pax	August 23, 2019					
	pax	November 22, 2019	/ 64	/ 485	31,040.00		
		(Live-out)	<b>/</b> 64	/ 485	31,040.00		
	2	Lunch, AM and PM Snacks with venue rental					
		DSWD - CSO Consultation Meeting and Program Update Existing and Potential CSO Partners					
	pax	July 26, 2019	20	1 405			
1	pax	September 20, 2019 Live-out)	20	/ 485 / 485	9,700.00		
	1	unch, AM and PM Snacks with venue rental		Total before tax	9,700.00 <b>105,730.00</b>		
	L	ocation:		5%	4,720.09		
	•	Tagbilaran City		2%	1,888.04		
	N	eighborhood Data	-	Total after tax	99,121.87		
	ad	The venue must not offer short-term lodging services and not jacent to casinos, night clubs, bar shows and funeral facilities.					
	An	nenities					
	a.	Conference Room					
*	nur	Use of (1) Function room that can accommodate the indicated of pax with no middle obstructing post/object with wide ce for workshop and indoor activities					
	"sta	(Pls. specify name of function or function number in the stement of compliance" column.)Function 1 or 2					
		No changing of assigned function room during the duration.					

	Unit	Desciption	Ougantit	1	
		Availability of WIFI connection in the function room for the	Quantity	Unit Cost	Amount
	do				AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 2 IN COL
	for	the orientation seminar.			
	<i>b</i> .	Space Requirements:			
		Registration/working table for secretariat, small table for the			
	pro	ector/laptop			
	•	World cafe arrangement			
		Light, Ventilation and Air-conditioning			
	• I	Proper light ventilation and air-conditioning	`		
		Aust have white to the			
	1 '	Must have white bulbs and not yellow/dim to ensure good visual articipants for the entire session			
	a. 2	Audio Visual Requirements:			
	lapto	Jse of one LCD projector for presentation with screen and 1			
		omplete audio-visual with at least 3 microphones (with working ries for wireless microphone)			
	11	nere has to be on-call operator to assist in the AV needs.			
	• U:	se of whiteboard, extension cords and Philippine flag			
	• Au	idio-visual must be set up at least 1 hour before the activity.			
	laptop	o electrical charge for the use of own equipment or charging of			
	a. Oth	er Requirements:			
	• Prov	ision of Backdrop and Welcome Streeman (1-1)			
		of only access to PWI) participants D			
		- and to the function room			
-	• Then	ctivities should be on the same venue			
	particip	e has to be enough number of standby waiters to assist the parts. There has to be on call medical personnel. Safe and			
		parking space available within the vicinity of the street			
		variable to the DSWI Vehicle and that of the			
	1	ast have available over the counter medicines as the need			
	111000,				
	supplies	portation for the secretariat from port to venue in bringing s and equipment.			
	11	and equipment.			
	Catorin	og Sometime i			
	& PM)	g Services: breakfast, lunch, dinner and 2 snacks (AM			
		reakfast/Lunch/Dinner: Rice, appetizer, Soup with			
	vegetabl	e/noodle, 3 main dishes (fish, chicken and pork/beef),			
	dessert (	preferably fruits) and natural juices.			
	• AM/	PM Snacks: Preferably sandwich or pasta, and natural/local			
	juice as	calamansi, pandan, lemon grass, buko etc.			
	• Flow	ing coffee/choco and purified drinking water			
	• Strice	ly no softdrinks			
otal Amount in Words		PR Ref(DSWD7-18-0273)			
	manety min	e thousand one bundled to			
case of failure to r			1(10)	Vet of tax	99,121.87
percent for every	day of delay	hall be imposed.	(710)		
-		Variety	uly yours,	1	
forme:	Phini	D. Marine	011	Junes	
- 1	1. Marie	D. Baynon	SHALAINE	MARIE S. LUCER	0
Signa	ture over Prin	ted Name of Supplier	Director III/	ARD for Operation	S
	8/12/	9.4			/1
	Date				
unilah I.	Date	The state of the s			
vailable:	LOUIED	AV	ALODS:		
	Regiona	AXC. VILLARIN, CPA	ALOBS No. :		
5/02					
PO No. DSWI					