Appendix 52 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 ALTA BOHOL GARDEN RESORT INC. Supplier: PO No. DSWD7-2019-AMP-588 Address: San Isidro, Baclayon, Bohol Contact No. Date: 906-576-4054 07/22/2019 Mode of Procurement: Contact Person Stella Marie Artuba/ Christine Malait Lease of Venue 464-138-210-000 Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: Baclayon, Bohol Delivery Term: Upon actual date of activity Date of Delivery: Pls. see dates stated below within 30 calendar days Payment Term: after the activity & receipt Stock No. Unit of billing. Desciption Quantity Provision of board and lodging, catering and venue Unit Cost Amount for the below mentioned activity Learning and Development Intervention on Project Management and Conflict Resolution for SLP PDOs Availability: pax July 24-26, 2019 35 1,350.00 (live-in fullboard with breakfast as first provision and dinner as 141,750.00 last provision) Breakfast, Lunch, Dinner, AM and PM Snacks pax August 14-16, 2019 35 1,350.00 141,750.00 (live-in fullboard with breakfast as first provision and dinner as total before tax 283,500.00 Breakfast, Lunch, Dinner, AM and PM Snacks 5% 12,656.25 Location: 5,062.50 Tagbilaran City and nearby municipalities total after tax 265,781.25 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. Amenities a. Conference Room: Use of one function room (7am-9pm as the maximum) that can accommodate the indicated number of pax for the preliminaries. No middle or other obstructing post/object with wide space for workshop activities. Conference room must have soundproof wall. -No changing of assigned function room during the duration of activity.-CPG/ TUBIGON HALL b. Space Requirements: Conference type of arrangement/ World café. Provision of 1 table for the registration/working table for secretariat and for the laptop/projector. With ample space for workshops or activities like group role playing and other structured learfingfa2tivities. With

elevated platform and lectern.

	c. Audio Visual Requerements:	Quantit	Unit Cost	Amount
	Availability of 1 LCD projector/function hall for prese Complete Audio Visual with at least 3 microphones/function wired and 2 wireless). There has to be a standby operator to in the AV needs. Audio visual must be set up at least 1 hour the activity. Use of whiteboard, extension cords, and Philippin No electrical charge for use of own equipment. Available connection in the function room for the downloading, play presentation materials and videos required of the training. d. Room Requirements: Triple or quadruple accommodation for pax with separate be male participants and as per request for female participants and as per request for female participants. Additional beds has to be in level with others and should not be a mattress on the floor. There has to be enough space to within the room. With complimentary basic toiletries such as and shampoo. With free drinking water per request inside the or with water per request inside the room or with water refill standards.	ntation. hall (1 o assist before ne flag. wife Wifi wing of ds for pants. t only move soap room lation	Unit Cost	Amount
	refrigerator. Room for the secretariot and research			
	with wifi internet connection.	st be		
	e. Other Requirements:			
	Provision of backdrop and welcome streamers/lobby post Transportation for secretariat from DSWD FOVII to bringing supplies and equipment in the 1 st and last day. There to be enough number of standby waiters to assist the participa There has to be on call medical personnel. Safe accessible park space available within the vicinity of the building that is available DSWD vehicle and that of the participants. At least have over counter medicine as need arises.	has in has ints.		
	Catering Services: breakfast, lunch, dinner and 2 snacks (A & PM) • Buffet Breakfast: Rice (preferably with local root crops), main course (choice of fish not creamdory, chicken, pork/bee dessert (preferably fruits) and drinks (coffee or hot chocolate)			
	 Buffer Lunch/Dinner: Rice, Soup, 3 main dishes (vegetable fish not creamdory, chicken, pork/beef), dessert (preferably fruit and natural juices 	e, s)		
	 AM/PM Snacks: variation of pasta, bread, native snacks an natural/local juice such as calamansi, pandan, lemon grass, buk etc. 	d		
	Others: Flowing coffee/purified drinking water			
	 No serving of pork for the whole duration of activity for participants with special dietary needs and with religious requirements (seventh day Adventists and Moslems). 	r 3		19 10 19 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	(Ref. DD No. DOWN)	1020000		8.5
Net Amount in V	(Ref: PR No.: DSWD7-19-0279) Two hundred sixty five thosuand seven hundred eighty one			
case of failur	ire to make the full delivery within the			265,781.25
percent for	every day of delay shall be imposed.	tenth (1/10)		
orme: Sign	nature over Printed Name of Supplier	Very truly yours, SHALAINE Director III	MARIE S. LUCI ARD for Operat	ERO ions
	Date		JUL	. 2 2 201 9
ailable:	LOUIE RAY C. VILLARIN, CPA Regional Accountant 2 of 2	ALOBS No.; —		