		PURCHASE ORDER			
		Department of Social Welfare and D	evelopmen	t	
		Field Office VII			
	cor.	MJ Cuenco Ave. & Gen. Maxilom Ave. ,Cebu City Tel. # 233026	61, 2338785		21192
			_		
Supplier:	THE REGISERVES		PO No.	DSWD7-2019-AMP-623	
Address:	Rahman Ext. Cebu City		Date:	07/31/2019	
		n L. Salomon	Mode of Pro	Procurement: Lease of Venue	
Contact Person	: 260-11	11/0916-509-9761	TIN:	418-453-920-000	
Gentlemen:					
Please furnis	h this O	ffice the following articles subject to the terms and conditions co	ntained herei	n:	
Place of Delivery:		Cebu City	Delivery Terr	n:	Upon actual date of
Date of Delivery:		Pls.see dates stated below			activity within 30 calendar days
Stock No. Uni			Payment Term:		after the activity & receipt of billing.
, , , , , , , , , , , , , , , , , , ,	Unit	Desciption Provision of board and ladring actual	Quantity	Unit Cost	Amount
		Provision of board and lodging, catering and venue for the below mentioned activity. Title of activity :			
		• Speakers Bureau Training Workshop Availability:			
	pax	• / August 13, 2019	31	1600.00	49,600.00
		(live-in fullboard with breakfast as first provision and dinner as last provision)			
	pax	Breakfast, Lunch, Dinner, AM and PM Snacks August 13, 2019	22 \	1050.00	23,100.00
		(live-out) Breakfast, Lunch, Dinner, AM and PM Snacks			
a fried with the	pax	• August 14, 2019	53	1050.00	55,650.00
		(live-out)		total before tax	128,350.00
	1	Breakfast, Lunch, Dinner, AM and PM Snacks		5%	5,729.91
		Location: Cebu City		2%	2,291.96
	7	- COULCHY		Gross Amount	120,328.13
	t t	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 (9am-4pm as the maximum) that can accommodate the a minimum of 53 of pax with no middle obstructing post/object.			
		b. Space Requirements:			
		• Classroom setting. Provision of tables and chairs. Consider that activities are mostly workshops.			
		c. Audio Visual Requirements: 1 of 2			

	Desciption	Quantity	Unit Cost	Amount
	Use of 1 LCD projector for presentation. Compl	ete		Aniount
	Audio Visual with at least 3 microphones. There has	to		
1	be a standby operator to assist in the AV needs. Auc	lio		
X	visual must be set up at least 1 hour before the activity	ty.		
	Available whiteboard, extension cords, and Philippi	ne	이 같은 것은 것을 수 없다.	
	flag. No electrical charge for use of own equipme	nt.		
	Provision of backdrop.		IN BOLKING PROPERTY	
	d. Room Requirements:	A State of the sta	THA SHADING A	
/	Double or triple accommodation for pax with separa	ate	tel dialementaria del re	de the deside of the
	beds. With complimentary basic toiletries such as so	ap	and all the second second	THE REAL PROPERTY OF
	and shampoo. With free drinking water per reque	est		P SHORING A
	inside the room or with water per request inside the roo	m		
	or with water refill station accessible in the near	by	wanter un and a sing to	A SHOTANE.
	rooms.	a national and		desia intera di Chi
	Catering Services: breakfast, lunch, dinner and	2	and a subscription of	
	snacks (AM & PM)	een sessignahahahah	ing cascileses e	SET UNITED TO THE
	• Guided Buffet Breakfast: Rice, 3 main cours	se	ST ART IN AND STORE	in a marine line
	(vegetable, fish, chicken, pork/beef), dessert (preferab	ly	18 Dations includes	NATI INVESTIGATION
	fruits) and drinks (coffee or hot chocolate)	Pitter instantion of the	nini (2000). Selenejka (1) nini (2000) ok	Coloradore (C
	• Buffet Lunch/Dinner: Rice, Soup, 3 main dishe		on an association	Minal Lines
	(vegetable, fish not creamdory, chicken, pork/beef			The supervise of the second
	dessert (preferably fruits) and natural juices	G Notet modelage pas	states and the	
	• AM/PM Snacks: preferably native delicacies an	d	del sciellanda varia	1 millioning
	natural juices.		a little contrario	
		APPENDER JOHNER DE	The audit space we	South A second second
	in and the solution with a collection on which the solutions have	Weller and the second		
	(Ref: PR No.: DSWD7-19-1061)	la università en	i of several range of	
net amount in word)	One hundred twenty thousand three hundred twenty eight pesos and 13/100		Production of the	120,328.13
ase of failure to ma	ke the full delivery within the time specified above, a penalty of one	-tenth (1/10)	CARE manufactored in the	120,328.13
percent for every da	y of delay shall be imposed.			
	1 Con -	Very truly yours,		extenses in
orme:		R	EBECCA P. GEAI	
KC 24			Regional Directo	
Signature	e over Printed Name of Supplier		For the R	egional Director:
8	18/19		. Kng	Mun
	Date		Director III / Asst. I	MARIE S. LUCERO
ailable:		ALOBS N	0	
	LOUIE RAY & VILLARIN. CPA	ALOBS N Amount		Red and Sugglading
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