	Ô		\sim	Appendix 52		
cor. MJ		PURCHASE ORDER t of Social Welfare and Deve Field Office VII Ave. ,Cebu City Tel. # 2330261,		129908, 23211	92	
	DA TEA GARDEN SUITES		Date: (DSWD7-2019-AMP-713 08/21/2019		
	73/422-2456		Mode of Procuren	nent: 	Lease of Venue	
Gentlemen:	ad D. Bayron ffice the following articles subj	ect to the terms and conditions c				
Place of Delivery: Tagbilaran City			Delivery Term:		Upon actual date of activity within 30 calendar	
Date of Delivery:	Pls. see dates stated below		Payment Term:		days after the activity & receipt of billing.	
Stock No. Unit	De	esciption	Quantity	Unit Cost	Amount	
pax	Oneself for Persons Happiness in the W Implementation Re Care Program Availability: October 1-4, 2019 (live-in fullboard with breakt provision) Breakfast, Lunch, Dinner, AM Location: Tagbilaran City Neighborhood Data The renting facility must not Motels); must not be situated bes casinos and others that may touch morgues and the like. Venue mu RA 9211. Amenities a. Conference Room: (FUNCT) Use of one function room accommodate the indicated nu obstructing post/object to ensure of participants. Function room b. Space Requirements: Conference/fishbowl arrangespace for participants to move	I Training on Rediscovering al Self-Compassion and Finding Vorkplace cum Program eview on Alternative Parental fast as first provision and dinner as last <i>A</i> and PM Snacks t offer short-term lodging services (e.g. ide or across gambling establishments on h in cultural sensitivity like mortuaries of st be a smoke-free zone in compliance to <i>TON 1 OR PAVILLION</i>) (7am-8pm as the maximum) that can mber of pax with no middle or othe conduciveness of the area for interaction n must have high ceiling for bette ongated with soundproof wall to scree while meeting is ongoing.		1,490.00 5% 2% Total after tax	357,600.00 15,964.29 6,385.71 335,250.00	

Stock No.	Unit	Desciption	Quantity	Unit Cost	Amount
tock No.		Desciption c. Audio Visual Requirements: Provision of 1 LCD with screen & projector for presentation. Complete functional and well-maintained audio visual with at least 3 microphones (1 wired and 2 wireless). There has to be on call operator to assist the AV needs. AV must be set-up at least 1 hour before that activity. Use of whiteboard, extension cords, and Philippine flag. No electrical charge for use of own equipment. Use of WIFI connection in the function room for the downloading, playing of presentation materials and videos required of the training. d. Room Requirements: Triple accommodation for pax with separate beds for male participants and as per request for female participants. Additional beds has to be in level with others and shumpoo. With free drinking water per request inside the room or with water refil station accessible in the nearby rooms. Each room must be equipped with cabinet. Preferably equipped with functional television and refigerator. Room for the secretariat and resource person must be with wifi internet connection. e. Other Requirements: Provision of backdrop and welcome streamers/lobby posting. Transportation for secretariat from DSWD FOVII to venue in bringing supplies and equipment in the 1 st and last day. There has to be on call medical personnel. At least have over the counter medicine as need arises. Statement of account must be released on the day and based on actual pax on the succeeding days. Catering Services: breakfast, lunch, dinner and 2 snacks (AM & PM) • Buffet Breakfast/Lunch/Dinner: Rice, Soup, 3 main dishes (Quantity	Unit Cost	Amount
		Flowing coffee/purified drinking water	to la Octobe antes		
(Total Amount in	Worde)	(Ref: PR No.: DSWD7-19-1038) Three hundred thirty five thousand two hundred fifty pesos only		Net of tax	335,250.0
In case of fail	ure to mak r every da TnW	te the full delivery within the time specified above, a penalty of one-tenth of delay shall be imposed. dard D - Mayon re over Printed Name of Supplier 944	Very truly your	ALAINE MARIE S Director III/ ARD for C	LUCERO Deperations
		Date			
ds Available: O 6/15/02 PO No	o. DSWD	LOUIE RAY CIVILLARIN, CPA Mark Regional Accountant 7-2019-AMP-713		S No. : nt:	-
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