## **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

**GOLDEN PEAK HOTEL & SUITES** Supplier: PO No. DSWD7-2019-AMP-047 Address: Gorordo Ave, Cor. Escario St., Kamputhaw, Cebu City Date: 01/28/2019 Contact No.: 233-8111 Mode of Procurement: Lease of venue Contact Person: Creslito Nieves TIN: 228-372-701-000 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Upon actual date of Place of Delivery: Cebu City Delivery Term: activity within 30 calendar Date of Delivery: February 11, 2019 Payment Term: days after the activity & receipt of billing. Stock No. Unit Desciption Quantity Unit Cost Amount Provision of catering and venue for the activity for the below mentioned activity Title of Activity 68th DSWD Anniversary Celebration Availability: pax February 11, 2019 400 750.00 300,000.00 - Live out 5% 13,392.86 - 2 Meals & 1 Snack with venue rental 2% 5,357.14 281,250.00 Location: Total after tax Cebu Province Neighborhood Data 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 (2pm – 8pm) that can accommodate the indicated number of pax with no middle obstructing post/object with wide space for workshop activities (Pls. specify name of function or function number in the "statement compliance" of column.)-5th CONVENTION Availability of strong WIFI connection in the function room for the downloading, playing of presentation materials and videos required for the orientation seminar. b. Space Requirements: Registration/working table for secretariat, small table for the projector/ laptop Formal dining arrangement (circular table) Light, Ventilation and Air-conditioning · Proper light ventilation and air-conditioning Must have white bulbs and not yellow/dim to ensure good visual of participants for the entire session d. Audio Visual Requirements: Use of one LCD projectors for presentation with screen. Use of 1 laptop computer with basic application on Word, Excel, Power Point Complete audio-visual with at least 3 microphones (with working batteries for wireless microphone) • There has to be on-call operator to assist in the AV needs

Stock No.	Unit	Desciption	Quantity	Unit Cost	Amount
		Provision of extension cords			
		Audio-visual must be set up at least 1 hour before the activity.			
			STANT.		
		<ul> <li>No electrical charge for the use of own equipment or charging of laptops.</li> </ul>	OME CLICK WAS	MERNÍ ETO ET EST	
		e. Other Requirements:	TO STAG MORE	DOLLAR DAY	
		• There has to be enough number of standby waiters to assist the participants.	to (eredițios shi să Habbinga bra gilla	sistancia en ac Fota (il 1 In sistancia diavanen	
		Has to be and on call medical personnel and over-the-counter medicines	n al (microsof-county from	e and desired because the	
		Use of whiteboard, podium and Philippine Flag		statiq (i story large 5. C	
		Provision of tarpaulin - welcome streamers for lobby/ entrance posting.	Among passas ang Prope Tang passas pang Prope Tang terumpanan	urum serimo antropolaria. Situato del mar (direchia regional victori efectivo sur e la SE D	
		Catering Services: 2 meals and 1 snack	off instrument of the	ELECTION AND A COLD	
		Meals: Rice, soup, appetizer/salad, 3 main dishes (vegetable, fish not creamdory, chicken, pork/beef), dessert (preferably fruits) and natural juices     AM/PM Snacks: pasta/sandwich & fresh/natural juice	estate primera so emiliari nativa visit consulution mo tuni estate estate	i drit ta kansishosia sigika Matakada lakedigan ladje di Matakada lakedigan (127) ka Matakada lakedigan (127)	
		Flowing coffee / purified drinking water, candies on the table	STORE STANDARDS AND	Color by solid the art als	
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		Strictly no softdrinks	oned reprincipal	Description of bruss a	d Austra
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		(PR ref. DSWD7-19-0231)	- Marily or tought of	t facts and line a payof sond or	/ Id
(Total Amount in \		Two hundred eighty one thousand two hundred fifty pesos		Net of tax	281,250.0
In case of failu	re to make	the full delivery within the time specified above, a penalty of one	e-tenth (1/10)	nonnel li es unimitan vo	201,200.0
one percent for	every day	of delay shall be imposed.		H Maria Barriah una	INDELICE CONTRACTOR
		Mn the	Very truly yours	/ man	
Conforme:	NIV	A) F() () () () () () ()	ATT AND THE PROPERTY OF THE PARTY.	GRACE Q. SUBONG	
	Signature	e over Printed Name of Supplier	in colon (7) saluni	GRACE O. SUBONG ARD for Administration	n <sub>4</sub> /
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		Date		and the same of th	
nds Available:		Date			
nds Available:		Date  LOUIE RAY C. VILLARIN, CPA  Regional Accountant	ALOBS No.	: 1700 State 100 December 100 D	