Appendix 52



PURCHASE ORDER

Department of Social Welfare and Development Field Office VII, Cebu City

Supplier:

KEW HOTEL

the activity.

Tables shall be arranged such that the distance from the back of one chair to the back of another chair shall be more than 1 meter apart and the guests face each other from a distance of at least 1 meter under (RA

Availability of separate comfort rooms for Male & Female within or near the conference room. (RA 9593

9593 or the Tourism Act of 2009).

or the Tourism Act of 2009)

Address:

JA. Clarin St., Dampas , Tagbilaran City

Contact No.:

0998-243-5238

PO No. DSWD7-AMP-2024-174

Date:

04/02/2024

Mode of Procurement:

NP-Lease of Venue

Contact Person: Mark Peter S. Bacarisas			TIN: 933-701-116-000			
Gentlemen:			1			
Please furnish	this Office	the following articles subject to the terms and conditions contained	herein:			
Place of Delivery:		Within Tagbilaran City and other nearby Cities	Delivery Term:		Upon Actual Date of Activity	
Date of Delivery:		Pls. see dates stated below	Payment Term:		within 30 calendar days after receipt of billing.	
Stock No.	Ųnit	Description	Quantity	Unit Cost	Amount	
		Provision of Board and Lodging, Catering Services and Venue for the				
		Quarterly Consultation Dialogues with Bohol Province LSWDOs				
		Dates:		-		
	pax	April 5, 2024 FULL BOARD: Breakfast, Lunch, Dinner, AM & PM Snacks	50	2,000.00	100,000.00	
	рах	JUNE 21, 2024 FULL BOARD: Breakfast, Lunch, Dinner, AM & PM Snacks	50	2,000.00	100,000.00	
		Details: should be served through managed buffet				
		Neigborhood Data 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.				
		Amenitites Requirements/inclusions Conference Room Requirement				
		Use of one (1) Function Room "Mezzanine A & B" (7AM - 9PM) that can accommodate double the number of pax indicated with no midle/side obstructing post/object with wide space for workshop activities. Venue must have a high ceiling. No changing of assigned function room during the whole duration of				

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Stock No.	Unit	Space Requirements: U-Shape arrangement. 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 learning activities. With an elevated platform and lectern. WIFI Connection: Available WIFI connection in the function room should be at least 100mbps for the downloading, playing of presentation materials and videos required for the training. Inclusion of LAN Connection as back-up for training team. Availability of separate comfort rooms for Male & Female within or near the conference room. Lighting System Must have enough white light bulbs and not yellow/dim bulbs to ensure a good visual of participants for the	Quantity	Unit Cost	Amount
		entire session. Audio Visual Requirements: Use of 1 LCD projector in good condition for presentation. Complete functional Audio Visual (surround sound system) with at least 3 wireless microphones and 2 with wire. There has to be a standby operator to assist in the AV needs. Audio Visual must be set up at least 1 hour before the activity. Available whiteboard, extension cords, and Philippine Flag. No electrical charge for the use of our own equipment.			
2		Room requirements: Double/triple sharing with separate bed for each pax. Assigned rooms must be in the same floor of the function room or is accessible with an elevator for rooms located higher than 3rd floor in consideration with pax who may be Senior Citizen or PWD. There must be a free provision of bottled water and basic toiletries like soap & shampoo. TV and cabinet must be readily available in each room with enough hangers. Room for the secretariat and Resource Persons must be with WIFI connection.			
		Other Requirements Provision of Backdrop and Welcome streamers/Lobby posting. There has to be enough stand-by waiters to assist the participants. There has to be on-call medical personnel and available over-the-counter medicines. The hotel should be able to provide a certificate of Authority to Operate by DOT. The Hotel must be a smoke-free zone in compliance with RA 9211			
		Hotel must be a smoke-free zone in compliance with RA 9211 with a No Smoking Poster visible at the lobby or front desk. There should be a No Human Trafficking Poster. Hotel must provide SOA, and Menu on the last day of the activity. Payment is within 30 days after receipt of the complete set of supporting documents.			

Stock No.	Unit	Description	Overtitu	Lieb Occi	T	
	V.III.	Catering Services:	Quantity	Unit Cost	Amount	
		Menu: Breakfast, Lunch, Dinner	-			
		Buffet Breakfast: Rice, Soup,3 main courses (choice			1	
		of chicken, beef, fish), 1 dessert (preferably fruits),		180		
		Drinks (coffee or hot chocolate)				
		Buffet Lunch/Dinner: Rice, Soup, 3 main dishes				
		(vegetable, fish, chicken and beef)				
		Dessert (choice of fresh fruits, fruit salad or pastries				
		like cake) and natural juices				
		Strictly NO serving of cream dory, powder juice and				
		soft drinks				
		AM/PM Snacks: Preferably Sandwich, Pizza or Pasta				
		with Natural juices				
		Others: Must be Natural Juices (like Lemon grass,				
		Calamansi, Buko, Watermelon or Cucumber juice)			8	
		Flowing Coffee/ Purified Drinking Water				
		Strictly NO serving of soft drinks				
		Purpose: Provision of Board and Lodging, Catering				
		Services and Venue for the participants of the said activity				
		End User: PPD-TAAORSS				
/ -		(Ref: PR No.: DSWD7-24-0288)				
(Total Amount in Words)		Two Hundred Thousand Pesos		Gross	200,000.00	
		Lefull delivery within the time specified above, a penalty of one-tenth (1/10		Amount		
of one percent for	or every day of c	lelay shall be imposed.)		2V	
		one P. contraction to all processes				
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	(SHALA	INEMADIE	S. LUCERO, CESO IV	
Conforme:		1/1.3	OHALA		al Director	
		PETER S. BACARUAS		rtegion		
	Signature ove	Printed Name of Supplier			1	
	1-1	-2022				
	Dat	e				
unds Available:		<u> </u>	ALOBS	No :		
		RAMONITA B. MONTANEZ	Amount :			
		Administrative Officer IV	Amount	•	-	
PO :	Davis	U _Z				
PO No.	DSWD7-AMP	-2024-174				