PO No. DSWD7-AMP-2024-200



Contact No.:

PURCHASE ORDER

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

ZLA CATERING SERVICES Supplier: Address:

Purok Tambis, Yati, Liloan, Cebu 0923-519-7500 Anthony Bontia

Date: 04/08/2024 Mode of Procurement:

NP-Lease of Venue

Contact Person. Anthony Bontia			TIN: 172-938-532			
entlemen:						
	this Office the	following articles subject to the terms and conditions contained herein: NORTHERN PART OF CEBU (Consolation, Lilioan, Compositeta, Tuburan Tabuelan, and Danao				
ce of Delivery.		City)		n:	Upon Actual Date of Activity	
ate of Delivery:		Pls. see dates stated below	Payment Term:		within 30 calendar days after receip billing.	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
		Provision of Catering Services and Venue for the following activities				
		1. Cebu Cluster 4 Quarterly Meeting				
		Dates:				
	pax	April 12, 2024	95	495.00	47,025.00	
	pax	Liveout: AM snacks as the first provision and PM snacks as the last provision June 18, 2024	0.5	405.00		
	pus	Liveout: AM snacks as the first provision and PM snacks as the last provision	95	495.00	47,025.00	
	pax	September 27, 2024	95	495.00	47,025.00	
		Liveout: AM snacks as the first provision and PM snacks as the last provision		100.00	77,020.00	
	pax	November 22, 2024	95	495.00	47,025.00	
	meeting	Liveout: AM snacks as the first provision and PM snacks as the last provision Venue Rental				
	meeting	venue Nenua	4	5,000.00	20,000.00	
		2. Strengthening Team Connections Among Cebu	A			
		Cluster 4 Pantawid Pamilyang Pilipino Workforce				
		Through Various Wellbeing Activities		Value of the second		
		Date:				
	pax	December 13, 2024	95	495.00	47,025.00	
	meeting	Liveout: AM snacks as the first provision and PM snacks as the last provision Venue Rental	4	F 000 00		
	mouning		1	5,000.00	5,000.00	
		Details: Lunch should be served as an assisted buffet while snacks as individual plates				
		Neighborhood 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 "ZLA Function Hall" (7AM- 7PM as the maximum) that can accommodate double the number of pax indicated				
		with no middle/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 the activity. Availability of				
		separate comfort rooms for Male & Female within or near the conference room.				
		Space Requirements:				
		Classroom Type shape arrangement with a provision of 1 table for the				
		registration/working table for secretariat and for the laptop/projector.				
		Lighting System of Conference Room:				
		Must have enough white light bulbs and not yellow/dim bulbs to ensure	and the second			
		good vision of participants for the entire session.				
		Audio Visual Requirement:				
		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. Availability of whiteboard, extension cords, and				
		Philippine Flag. No electrical charge for the use of our own equipment.				
		WIFI Connection:				
		Available of strong WIFI connection in the function room for the				
		downloading, playing of presentation materials and videos required for				
		the training. (to consult IT Team for the standard) atleast 20 mbps for	a contraction of the contraction			
		50 pax; Inclusion of LAN Connection as back-up for training team.				

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Other Requirements:			
		Provision of Backdrop or digital 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			
		safety sealed certificate (must be attached for TWG) 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 also be a No Human			
		Trafficking Poster. Hotels 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.			
		Hotels must provide Statement of Account, and Menu on the last day of			
		the activity. Payment is within 30 days after submission of complete and			
		correct documents from the service provider.			
		Catering Services: Buffet Meals and Snacks Menu:		a mai hengia P	
		Lunch: Rice, Soup, 3 main dishes (vegetable, pork, fish, chicken and beef)			
		Dessert: (choice of fresh fruits, fruit salad or pastries like cake) and natural			
		juices			
		AM/PM Snacks: Variations of pasta, bread, pastries, burgers, pizza, native			
		snacks and natural/local juice (like Lemon grass, Calamansi, Buko,			
		Watermelon or Cucumber, etc.)			
		Unlimited supply of Coffee and Purified/mineral Drinking Water			
		Strictly NO serving of cream dory fish, powder juice and soft drinks			
		Purpose: Provision of Catering Services and Venue for the participants of the said activity			
		End User: PPPP			
		(Ref: PR No.: DSWD7-24-0250)			
(Total An	nount in	Two Hundred Sixty Thousand One Hundred Twenty		Gross	260 125 00
Wor		Five Pesos		Amount	260,125.00
In case of fails	ure to make the	full delivery within the time specified above, a penalty of one-tenth (1/10)			7 75
of one percent for	every day of d	elay shall be imposed.			2
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	7		SHAL		S. LUCERO, CESO IV
Conforme:	DATATION	A L. BONDA		Region	nal Director
	Signature ove	r Printed Name of Supplier			•
	AP	//			
	Dat	le .			
Funds Available:		Manne		S No. :	
		RAMONITA B. MONTANEZ	Amou	nt :	-
		AOIV / OIC-Accounting Section			
PO No.	DSWD7-AMP	2-2024-200			



NOTICE OF AWARD

April 8, 2024

ANTHONY BONTIA

Authorized Representative ZLA Catering Services Purok Tambis, Yati, Liloan, Cebu

Dear Mr. Bontia:

Greetings!

We are glad to notify you that the Provision of Catering Services and Venue for Cebu Cluster 4 Quarterly Meeting and Strengthening Team Connections Among Cebu Cluster 4 Pantawid Pamilyang Pilipino Workforce Through Various Wellbeing Activities under RFQ No. DSWD7-2024-0250 is hereby awarded to ZLA Catering Services amounting Two Hundred Sixty Thousand One Hundred Twenty-Five Pesos (260,125.00).

Please signify your conformity by affixing your signature on the space provided below and return this Notice of Award to the Procurement Management Section immediately upon receipt.

Failure to conform to this award shall constitute sufficient ground for cancellation and will be awarded to the second (2nd) lowest and responsive quotation.

Thank you.

Conform

Very truly yours,

SHALAINE MARIE S. LUCERO, CESO IV

Regional Director N

ANTHONY BONTIA

Authorized Representative

Date: APR 1 2024

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NOTICE TO PROCEED

April 8, 2024

ANTHONY BONTIA
Authorized Representative
ZLA Catering Services
Purok Tambis, Yati, Liloan, Cebu

Dear Mr. Bontia:

Greetings!

Please be informed that you may now proceed as the Service Provider for the contract entitled Provision of Catering Services and Venue for Cebu Cluster 4 Quarterly Meeting and Strengthening Team Connections Among Cebu Cluster 4 Pantawid Pamilyang Pilipino Workforce Through Various Wellbeing Activities under PO No. DSWD7-AMP-2024-200 amounting to Two Hundred Sixty Thousand One Hundred Twenty-Five Pesos (260,125.00), inclusive of all applicable government taxes.

This Notice binds you to your price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Purchase Order. Please note that complete delivery of goods/services shall be made on CY 2024.

Kindly affix your signature and the corresponding date in the space provided below:

Very truly yours,

SHALAINE MARIE S. LUCERO, CESO/IV

Regional Director

Conforme

ANTHONY BONTI

Authorized Representative

APR 4 1 2024

Date: