DSWD			PURCHASE ORDER					
partiment of Bocial Walture av	nd Development		Department of Social Welfare and Development Field Office VII. Cebu City					
upplier: Idress: ontact No.: intact Person:	INC. 0067, Brunidor St., 422-8168 / 0949-4		AVEN AND GARDENS FOOD CATERING SERVICES, Cogon, Tagbilaran City, Bohol 75-8288		PO No. DSWD7-AMP-2024-202 Date: 04/08/2024 Mode of Procurement: NP-Lease of Venue			
entlemen: Please furnish	this Office the	following	articles subject to the terms and conditions contained herein:	TIN:	408-336-595-(000		
Place of Delivery: Tagbilar			ron City or Moorby Musician Ultra		Delivery Term: Upon Actual Date of Activity			
Date of Delivery:		Pls. see	dates stated below	Payment Term:		within 30 calendar days after receipt billing.		
Stock No.	Unit		Description	Quantity	Unit Cost	Amount		
		Dates:	Provision of Catering Services and Venue for the BOHOL CLUSTER 1 MEETING					
	pax	April Liveout:	19, 2024 AM snacks as the first provision and PM snacks as the last provision	117	495.00	57,915.00		
	pax	June	28, 2024 AM snacks as the first provision and PM snacks as the last provision	117	495.00	57,915.00		
	рах	Septe	AM snacks as the first provision and PM snacks as the last provision	117	495.00	57,915.00		
	рах	Dece	mber 12, 2024	117	495.00	57,915.00		
	meeting	Venu	AM snacks as the first provision and PM snacks as the last provision e Rental	4	5,000.00	20,000.00		
		Details:	Lunch should be served as an assisted buffet while snacks as individual plates					
		casinos or more Ameni Requin	g facility must not offer short-term lodging services (e.g. motels); ot be situated beside or across gambling establishments or s and others that may touch in cultural sensitivity like mortuaries gues and the like. tites rements/inclusions rence Room Requirement:					
		Use of that can middle/ activitie function separa	one (1) Function Room "Azalea" (7AM- 7PM as the maximum) in accommodate double the number of pax indicated with no side obstructing post/object with wide space for workshop as. Venue must have a high ceiling. No changing of assigned in room during the whole duration of the activity.Availability of the comfort rooms for Male & Female within or near the ence room.					
		Space	Requirements:					
		Classro registra	oom Type shape arrangement with a provision of 1 table for the tion/working table for secretariat and for the laptop/projector.					
		Lightin	g System of Conference Room:					
		good vi	ave enough white light bulbs and not yellow/dim bulbs to ensure sion of participants for the entire session. Visual Requirement:		ANC BAILS			
			1 LCD projector in good condition for presentation. Complete					
		function wireless operato least 1 cords, a equipm	al Audio Visual (surround sound system) with at least 3 s microphones and 2 with wire. There has to be a standby r to assist in the AV needs. Audio Visual must be set up at hour before the activity. Availability of whiteboard, extension and Philippine Flag. No electrical charge for the use of our own ent.					
		WIFI C	onnection:					
		downloa the trair	e of strong WIFI connection in the function room for the ading, playing of presentation materials and videos required for hing. (to consult IT Team for the standard) atleast 20 mbps ax; Inclusion of LAN Connection as back-up for training team.					

6

()

DSW

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Other Requirements:			name maal hiji laik dishiis dha dishiisiyi kata dig dha ka ka ka ay ka ya ka ka ka sa sa ya ka ka ka ka ka ka k
		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: 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			
	15 a	Purpose: Provision of Catering Services and Venue for the participants of the said activity			
		End User: PPPP			
		(Ref: PR No.: DSWD7-24-0266A)			
Words) Sixty		Two Hundred Fifty One Thousand Six Hundred Sixty Pesos		Gross Amount	251,660.00
		full delivery within the time specified above, a penalty of one-tenth (1/10) lay shall be imposed.			N
	\bigcirc		Van in heren		
	/		Very truly you		
				m	dun
	A	Q I I I I I I I I I I I I I I I I I I I	SHAL		S. LUCERO, CESO IV
onforme:	AMADA Signature over	mwmp			hal Director
	APR	1 6 2024			
ds Available:		RAMONITA B. MONTANEZ AOIV / OIC, Accounting Section		S No. :	
PO No.	DSWD7-AMP	2024-202			

DSWD-GF-010A | REV 00 | 22 SEP 2023



NOTICE OF AWARD

April 8, 2024

AMADA C. OMOSORA

Authorized Representative Reyna's the Haven and Gardens Food Catering Services, Inc. 0067, Brunidor St., Cogon, Tagbilaran City, Bohol

Dear Ms. Omosora:

Greetings!

We are glad to notify you that the Provision of Catering Services and Venue for Bohol Cluster 1 Meeting under RFQ No. DSWD7-2024-0266A is hereby awarded to Reyna's the Haven and Gardens Food Catering Services, Inc. amounting Two Hundred Fifty-One Thousand Six Hundred Sixty Pesos (Php 251,660.00).

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.

Very truly yours,

SHALAINE MARIE S. LUCERO, CESO IV Regional Director p

Conforme AMADA DOMOSORA

Authorized Representative

Date:

APR 1 6 2024

PAGE 1 of 1





NOTICE TO PROCEED

April 8, 2024

AMADA C. OMOSORA

Authorized Representative Reyna's the Haven and Gardens Food Catering Services, Inc. 0067, Brunidor St., Cogon, Tagbilaran City, Bohol

Dear Ms. Omosora:

Greetings!

Please be informed that you may now proceed as the Service Provider for the contract entitled Provision of Catering Services and Venue for Bohol Cluster 1 Meeting under PO No. DSWD7-AMP-2024-202 amounting to Two Hundred Fifty-One Thousand Six Hundred Sixty Pesos (Php 251,660.00), 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 April 19, June 28, September 27, and December 12, 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

Cønforme:

AMADA COMOSORA Authorized Representative

Date:

APR 1 6 2024

PAGE 1 of 1

