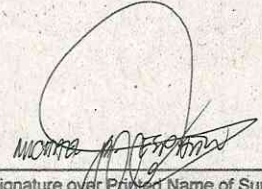

 Department of Social Welfare and Development		PURCHASE ORDER Department of Social Welfare and Development Field Office VII, Cebu City			
Supplier: ONE CENTRAL HOTEL AND SUITES CORP.		PO No. DSWD7-AMP-2024-002			
Address: 9-10/F One Central Tower, L.Kilat St., Cor. Sanciango, Cebu City		Date: 01/02/2024		Mode of Procurement: NP-Lease of Venue	
Contact No.: 0998-586-1678		TIN: 009-843-414-000			
Contact Person: Michael Español					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: within Cebu City or Mandaue City		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.	Unit	Description	Quantity	Unit Cost	Amount
		Provision of Catering Services and Venue for the SOCIAL PENSION STAFF MONTHLY MEETING			
		Dates:			
	pax	January 26, 2024	50	800.00	40,000.00
	pax	February 29, 2024	50	800.00	40,000.00
	pax	March 29, 2024	50	800.00	40,000.00
	pax	April 26, 2024	50	800.00	40,000.00
	pax	May 24, 2024	50	800.00	40,000.00
	pax	June 28, 2024	50	800.00	40,000.00
	pax	July 26, 2024	50	800.00	40,000.00
	pax	August 27, 2024	50	800.00	40,000.00
	pax	September 27, 2024	50	800.00	40,000.00
	pax	October 25, 2024	50	800.00	40,000.00
	pax	November 29, 2024	50	800.00	40,000.00
	pax	December 13, 2024	50	800.00	40,000.00
	meeting	Venue Rental	12	4,500.00	54,000.00
		Details: Breakfast as the first provision and PM snacks as last provision Breakfast and Lunch should be served as assisted buffet			
		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.			
		Amenities Requirements/Inclusions			
		Conference Room Requirement Use of one (1) Function Room "Sequoia 1" (7AM-9PM 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. 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 9593 or the Tourism Act of 2009). Availability of separate comfort rooms for Male & Female within or near the conference room: (RA 9593 or the Tourism Act of 2009)			

Stock No.	Unit	Description	Unit Cost	Amount
		<p>Space Requirements:</p> <p>World Cafe Arrangement. With a maximum of 50% operational capacity and 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.</p> <p>WiFi Connection:</p> <p>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.</p> <p>Lighting System</p> <p>Must have enough white light bulbs and not yellow/dim bulbs to ensure a good visual of participants for the entire session.</p> <p>Audio Visual Requirements:</p> <p>Use of 1 LCD projector in good condition for presentation. Complete Functional Audio Visual (surround system) with at least 3 wireless microphones and 2 with wire. There has to be a standby operator to assist in the AV needs and the 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 own equipment.</p> <p>Other Requirements</p> <ul style="list-style-type: none">• Provision of Backdrop or digital lobby posting.Transportation for the secretariat from DSWD Field Office to the venue in bringing supplies and equipment's on the 1st day and last day of the activity. There has to be enough number of 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 seal certificate (must be attached for TWG)Guest must be provided with a Health Declaration Form upon check in and sanitation kit shall be provided for each guest which may include 70% solution alcohol or alcohol-based sanitizers and face masks together with bathroom amenities (RA 9593 or the Tourism Act of 2009)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	Quantity	Unit Cost	Amount
		Catering Services: Buffet Meals and Snacks Breakfast: Rice, Soup, 3 main courses (choice of chicken, beef, fish), 1 dessert (preferably fruits), Drinks (coffee or hot chocolate) Lunch: Rice, Soup, 1 vegetable dish, 2 main dishes (pork, fish, chicken and beef) Dessert (choice of fresh fruits, fruit salad or pastries like cake) and natural juices AM / PM Snacks: variation of Pasta, bread, pastries, burgers, pizza, native snacks and natural/local juice (Like Lemon grass, Calamansi, Buko, etc) Unlimited supply of Coffee and Purified/mineral drinking water Strictly NO serving of cream dory fish, powder juice, C2 and soft drinks			
		Purpose: Provision of Catering Services and Venue for the participants of the said activity			
		End User: Social Pension			
		(Ref: PR No.: DSWD7-24-0028)			
(Total Amount in Words)		Five Hundred Thirty Four Thousand Pesos		Gross Amount	534,000.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		SHALAINE MARIE S. LUCERO, CESO IV			
January 9, 2024		Regional Director			
Date					
Funds Available:		SOFRONIO S. TABIGUE, JR., CPA Regional Accountant		ALOBS No. : _____ Amount : _____	

PO No. DSWD7-AMP-2024-002

NOTICE OF AWARD

January 2, 2024

MICHAEL ESPAÑOL
Sales Manager
One Central Hotel and Suites Corp.
9-10/F One Central Tower, L. Kilat St., Cor.
Sanciangko, Cebu City

Dear Mr. Español:

We are glad to notify you that the **Provision of Catering Services and Venue for the Social Pension Staff Monthly Meeting under RFQ No. DSWD7-2024-0028** is hereby awarded to **One Central Hotel and Suites Corp.** amounting **Five Hundred Thirty-Four Thousand Pesos (Php 534,000.00)**.

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

Conforme:


MICHAEL ESPAÑOL
Sales Manager

Date: January 9, 2024

PAGE 1 of 1

NOTICE TO PROCEED

January 2, 2024

MICHAEL ESPAÑOL
Sales Manager
One Central Hotel and Suites Corp.
9-10/F One Central Tower, L. Kilat St., Cor.
Sanciangko, Cebu City

Dear Mr. Español:

Please be informed that you may now proceed as the Service Provider for the contract entitled **Provision of Catering Services and Venue for the Social Pension Staff Monthly Meeting** under PO No. **DSWD7-AMP-2024-002** amounting to **Five Hundred Thirty-Four Thousand Pesos (Php 534,000.00)**, 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:


MICHAEL ESPAÑOL
Sales Manager

Date: January 9, 2024