				Appendix 3	52		
Department of Social Welfare and	ND Development	PURCHASE ORDER Department of Social Welfare and Development Field Office VII, Cebu City					
Supplier: Address: Contact No.: Contact Person:	San Vicen	ASIDE RESTAURANT te St., Bogo City, Cebu / 0906-541-2162	PO No. DSWD7-AMP-2024-148 Date: 3/25/2024 Mode of Procurement: NP-Lease of Venue TIN: 332-855-131-000				
Gentlemen: Please furnish	this Office the	following articles subject to the terms and conditions contained herein:					
Place of Delivery:		Northern Cebu (Catmon, Carmen, Borbon, Sogod, Tabogon, Bogo City, Medellin or Daanbantayar	n) Delivery Tern	n:	Upon Actual Date of Activity		
Date of Delivery:		Pls. see dates stated below	Payment Terr	m:	within 30 calendar days after receipt of billing.		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount		
		Provision of Catering Services and Venue for the following activities					
		1. Cebu Cluster 6 Quarterly Meeting					
	pax	Dates: April 1, 2024	74	490.00	36,260.00		
	рах	Liveout: AM snacks as the first provision and PM snacks as the last provision June 18, 2024	74	490.00	36,260.00		
	рах	Liveout: AM snacks as the first provision and PM snacks as the last provision September 26, 2024	74	490.00	36,260.00		
	рах	Liveout: AM snacks as the first provision and PM snacks as the last provision November 15, 2024	74	490.00	36,260.00		
	meeting	Liveout: AM snacks as the first provision and PM snacks as the last provision Venue Rental	4	5,000.00	20,000.00		
	рах	2. Strengthening Team Connections Among Cebu Cluster 6 Pantawid Pamilyang Pilipino Workforce Through Various Wellbeing Activities Date: April 25, 2024	74	490.00	36,260.00		
	meeting	Liveout: AM snacks as the first provision and PM snacks as the last provision Venue Rental	1	5,000.00	5,000.00		
	meeting	Details: Lunch should be served as an assisted buffet while snacks as individual plates					
		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 "2nd Flr Function Room" (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 durin 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 good vision of participants for the entire session.         Audio Visual Requirement:         Use of 1 LCD projector in good condition for presentation. Complete functiona 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.	g g				
		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 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.		ප බැලෑ පැවැති සිටු	
		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.		n na sa na 20 19 - n 16 na 6 a Garan Bahara	
		Catering Services: Buffet Meals and Snacks Menu:	te he position ge (Expression		ec Hower Na Na Street
		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		sa and patho of	al departa
		(Ref: PR No.: DSWD7-24-0245)	我的好这些		
(Total Amount in Words)		Two Hundred Six Thousand Three Hundred Pesos	ang sang sang ang sang sang	Gross Amount	206,300.00
		full delivery within the time specified above, a penalty of one-tenth (1/10) elay shall be imposed.	/ery truly your		LUCERO, CESO IV
Conforme:			ant an t	Regiona	al Director
Sig	nature over	r Printed Name of Supplier			
-	Dat	e	-		
ds Available:		SOFRONIO S. TABIGUE, JR., CPA	ALOBS	and the second se	
Real and the second		Regional Accountant	0		



## **NOTICE OF AWARD**

March 25, 2024

AIZA GELIG Authorized Representative 4K's Seaside Restaurant San Vicente St., Bogo City, Cebu

## Dear Ms. Gelig:

Greetings!

We are glad to notify you that the Provision of Catering Services and Venue for Cebu Cluster 6 Quarterly Meeting and Strengthening Team Connections Among Cebu Cluster 6 Pantawid Pamilyang Pilipino Workforce Through Various Wellbeing Activities under RFQ No. DSWD7-2024-0245 is hereby awarded to 4K's Seaside Restaurant amounting Two Hundred Six Thousand Three Hundred Pesos (Php 206,300.00).

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.

Verv truly vours

SHALAINE MARIE S. LUCERO, CESO IV Regional Director

Conforme:

AIZA GELIG Authorized Representative

Date:



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## NOTICE TO PROCEED

March 25, 2024

AIZA GELIG Authorized Representative 4K's Seaside Restaurant San Vicente St., Bogo City, Cebu

Dear Ms. Gelig:

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 6 Quarterly Meeting and Strengthening Team Connections Among Cebu Cluster 6 Pantawid Pamilyang Pilipino Workforce Through Various Wellbeing Activities under PO No. DSWD7-AMP-2024-148 amounting to Two Hundred Six Thousand Three Hundred Pesos (Php 206,300.00), 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:

AIZA GELIG Authorized Representative

Date:



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