

PURCHASE ORDER

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

Supplier:

KEW HOTEL

JA. Clarin St., Dampas , Tagbilaran City 0998-243-5238

Address: Contact No.:

Contact Person: Mark Peter S. Bacarisas

PO No. DSWD7-AMP-2024-172

Date:

04/02/2024

Mode of Procurement:

NP-Lease of Venue

933-701-116-000 TIN:

Place of Delivery: Date of Delivery:		he following articles subject to the terms and conditions contained he Tagbilaran City or Nearby Cities or Municipalities		i.	Upon Actual Date of Activity within 30 calendar days after receipt of billing.
		Pls. see dates stated below	Payment Term:		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Provision of Board and Lodging, Catering Services and Venue for the Technical Assistance on Goal Setting and Assessment for Parent Groups			
		Dates:			
	pax	April 25, 2024 FULLBOARD :3 meals, 2 snacks with accommodation (Breakfast as the first provision)	30	1,800.00	54,000.00
	pax	April 26, 2024 LIVE OUT: 2 meals and 2 snacks (Breakfast as the first provision and PM snacks as the last provision)	30	800.00	24,000.00
	Meeting	Venue Rental	1	5,000.00	5,000.00
		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" (8AM 8PM) 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 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).	e		
		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	Quantity	Unit Cost	Amount
SECURIOR DESCRIPTION OF THE PERSON NAMED IN		Space Requirements:			
		U-Shape arrangement. Provision of 1 table for the			
		registration/working table for secretariat and for the			
		legistration/working table for scoretariat and re-			
		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,			
		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			
		yellow/diffi builds to ensure a good visual of			
		participants for the entire session.			
		Audio Visual Requirements:			
		Use of 2 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			
	and the same of th	Visual must be set up at least 1 flour before the			
		activity. Available whiteboard, extension cords, and			
		Philippine Flag. No electrical charge for the use of			
		our own equipment.			
		Room Requirements:			
		Triple sharing with separate bed for each pax that a			
		distance of 1 to 2 meters between the beds is highly			
		required. Preferably assigned rooms must be in the			
		required. Preferably assigned rooms or is accessible			
		same floor with 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 in WIFI			
		secretariat and Resource Persons must be at 1			
		connection of at least 100mbps			
			-		
		Other Requirements			
		Provision of Backdrop and Welcome			
		streamers/Lobby posting. There has to be enough			
		stand-by waiters to assist the participants. There has			
		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			
		motel must be a smoke-nee zone in companies			
		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			
	1	documents.			NAMES OF TAXABLE PARTY OF TAXABLE PARTY.

Stock No. Unit	Description	Quantity	Unit Cost	Amount
	Catering Services: Breakfast: Rice, Soup, 2 main courses (choice of chicken, beef, fish, eggs), 1 dessert (preferably fruits), Drinks (coffee or hot chocolate) Lunch/Dinner: Rice, Soup, 1 Vegetable course, 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, Watermelon or Cucumber, etc.) Unlimited supply of Coffee and Purified/mineral Drinking Water Strictly NO serving of cream dory fish, powdered juice and soft drinks			
	Purpose: Provision of Board and Lodging, Catering Services and Venue for the participants of the said activity End User: PPPP (Ref: PR No.: DSWD7-24-0252)			
(Total Amount in Words)	Eighty Three Thousand Pesos		Gross Amount	83,000.00
Conforme: Signature o		Very truly you	AINE MARIE	S. LUCERO, CESO IV
Funds Available:	RAMONITA B. MONTANEZ Administrative Officer IV		3S No. :	_

PO No. DSWD7-AMP-2024-172



NOTICE TO PROCEED

April 3, 2024

MARK PETER S. BACARISAS

Authorized Representative Kew Hotel JA. Clarin St., Dampas, Tagbilaran City

Dear Mr. Bacarisas:

Greetings!

Please be informed that you may now proceed as the Service Provider for the contract entitled Provision of Board and Lodging, Catering Services and Venue for Technical Assistance on Goal Setting and Assessment for Parent Groups under PO No. DSWD7-AMP-2024-172 amounting to Eighty-Three Thousand Pesos (Php 83,000.00), 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 April 25-26, 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:

MARK PETER S. BACARISAS
Authorized Representative

Date:

4-4-2024



NOTICE OF AWARD

April 3, 2024

MARK PETER S. BACARISAS Authorized Representative Kew Hotel JA. Clarin St., Dampas, Tagbilaran City

Dear Mr. Bacarisas:

Greetings!

We are glad to notify you that the Provision of Board and Lodging, Catering Services and Venue for Technical Assistance on Goal Setting and Assessment for Parent Groups under RFQ No. DSWD7-2024-0252 is hereby awarded to Kew Hotel amounting Eighty Three Thousand Pesos (Php 83,000.00).

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 your

SHALAINE MARIE'S. LUCERO, CESO IV

Regional Director

Conforme:

MARK PETER S. BACARISAS

Authorized Representative

