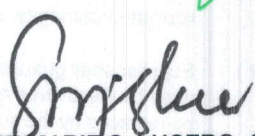


Stock No.		Unit	Description	Quantity	Unit Cost	Amount
			<p>Provision of Catering Services and Venue for the LAWS AND ISSUANCE TO PDAO AND LSWDO</p>			
			Dates:			
	pax		August 23, 2024 LIVE OUT : Breakfast as the first provision and PM snacks as last provision	101	744.00	75,144.00
	meeting		Venue Rental	1	3,200.00	3,200.00
			Manner of Serving Food: 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 " Magnolia Pavilion " (8AM-5PM 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. Should be PWD friendly and compliant to accessibility law.			
			Space Requirements:			
			Conference Type/Circular Arrangement: 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 elevated platform and lectern.			
			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 or LED 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 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: Breakfast: Rice, Soup, 2 main courses (choice of chicken, beef, fish), 1 dessert (preferably fruits), Drinks (coffee or hot chocolate) Lunch: Rice, Soup, 2 main dishes (vegetable, fish, chicken and beef) Dessert: (choice of fresh fruits, fruit salad or pastries like cake) and natural juices AM/PM Snacks: Preferably sandwich, pizza or pasta with natural juices Others: Must be natural juices (like Lemon grass, Calamansi, Buko, Watermelon or Cucumber juice) 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:			
		(Ref: PR No.: DSWD7-24-0261)			
		(Total Amount in Words)		Gross Amount	78,344.00
		Seventy Eight Thousand Three Hundred Forty Four Pesos			
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.					
Conforms: _____ Signature over Printed Name of Supplier _____ Date		Very truly yours,  SHALAINÉ MARIE S. LUCERO, CESO IV Regional Director			
Funds Available: _____ RAMONITA B. MONTAÑEZ AOIV/ OIC, Accounting Section		ALOBS No. : _____ Amount : _____			

PO No. DSWD7-AMP-2024-206

NOTICE OF AWARD

April 11, 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 Laws and Issuance to PDAO and LSWDO** under RFQ No. **DSWD7-2024-0261** is hereby awarded to **Reyna's the Haven and Gardens Food Catering Services, Inc.** amounting **Seventy Eight Thousand Three Hundred Forty Four Pesos (Php 78,344.00)**.

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,


SHALAINIE MARIE S. LUCERO, CESO IV
Regional Director

Conforme:

AMADA C. OMOSORA
Authorized Representative

Date: _____

NOTICE TO PROCEED

April 11, 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**:

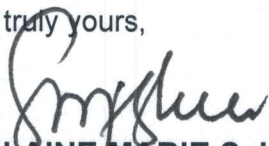
Greetings!

Please be informed that you may now proceed as the Service Provider for the contract entitled **Provision of Catering Services and Venue for Laws and Issuance to PDAO and LSWDO** under PO No. **DSWD7-AMP-2024-206** amounting to **Seventy-Eight Thousand Three Hundred Forty-Four Pesos (Php 78,344.00)**, 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 August 23, 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:

AMADA C. OMOSORA

Authorized Representative

Date: _____