



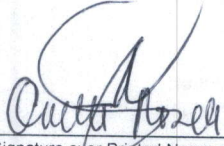


PURCHASE ORDER

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

Supplier: GOLDEN VALLEY HOTEL, INC.	PO No. DSWD7-AMP-2024-208
Address: Pelaez St., Cebu City	Date: 4/15/2024
Contact No.: 0968-563-2563	Mode of Procurement: NP-Lease of Venue
Contact Person: Odette A. Rosell	TIN: 004-265-210-000

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery	Within Cebu 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 Board and Lodging, Catering Services and Venue for the ANNUAL ESSI SHOWCASE OF BEST PRACTICES			
		Dates:			
	pax	SEPTEMBER 18, 2024 FULLBOARD: Breakfast, Lunch, Dinner, AM snacks and PM snacks (Breakfast as the first provision and Dinner as the last provision)	40	1,800.00	72,000.00
	pax	SEPTEMBER 19, 2024 LIVEOUT: Breakfast, Lunch, AM snacks and PM snacks (Breakfast as the first provision and PM snacks as the last provision)	40	800.00	32,000.00
	meeting	Venue Rental	1	5,000.00	5,000.00
		Details: 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 "Alicia 5"(7AM- 11PM as the maximum) that can accommodate 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.			
		Space Requirements:			
		U shape 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 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 activity. Availability of 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 same floor of 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 and shampoo. TV and cabinet must be readily available in each room with enough hangers. Room for the secretariat and Resource Persons must be with WIFI connection of at least 100mbps.			
		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) -- at least 20 mbps for 50 pax; Inclusion of LAN Connection as back-up for training team.			

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Other Requirements: 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 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) 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.</p>			
		<p>Catering Services: Buffet Meals and Snacks</p> <p>Menu: 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: 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</p> <p>Purpose: Provision of Board and Lodging, Catering Services and Venue for the participants of the said activity End User: PPPP</p>			
		(Ref: PR No.: DSWD7-24-0326)			
(Total Amount in Words)	One Hundred Nine Thousand Pesos		Gross Amount	109,000.00	
<p>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.</p>					
<p>Conforme:</p> <p></p> <p>Signature over Printed Name of Supplier</p> <p>APR 24 2024</p> <p>Date</p>		<p>Very truly yours</p> <p></p> <p>SHALAINE MARIE S. LUCERO, CESO IV Regional Director</p>			
<p>Funds Available:</p>	<p></p> <p>RAMONITA B. MONTAÑEZ AOIV / OIC, Accounting Section</p>	<p>ALOBS No. : _____</p> <p>Amount : _____</p>			

PO No. DSWD7-AMP-2024-208

NOTICE OF AWARD

April 15, 2024

ODETTE A. ROSELL
Authorized Representative
Golden Valley Hotel, Inc.
Pelaez St., Cebu City

Dear **Ms. Rosell**:

Greetings!

We are glad to notify you that the **Provision of Board and Lodging, Catering Services and Venue for Annual ESSI Showcase of Best Practices** under RFQ No. **DSWD7-2024-0326** is hereby awarded to **Golden Valley Hotel, Inc.** amounting **One Hundred Nine Thousand Pesos (Php 109,000.00)**.

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,


SHALAINA MARIE S. LUCERO, CESO IV
Regional Director *h*

Conforme:


ODETTE A. ROSELL
Authorized Representative

Date: APR 24 2024

NOTICE TO PROCEED

April 15, 2024

ODETTE A. ROSELL
Authorized Representative
Golden Valley Hotel, Inc.
Pelaez St., Cebu City

Dear **Ms. Rosell**:

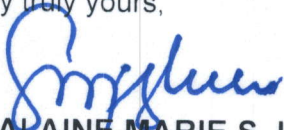
Greetings!

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 Annual ESSI Showcase of Best Practices** under **PO No. DSWD7-AMP-2024-208** amounting to **One Hundred Nine Thousand Pesos (Php 109,000.00)**, 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 September 18-19, 2024.

Kindly affix your signature and the corresponding date in the space provided below:

Very truly yours,



SHALAINÉ MARIE S. LUCERO, CESO IV
Regional Director

Conforme:



ODETTE A. ROSELL
Authorized Representative

Date: APR 24 2024