

## **PURCHASE ORDER**

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

Supplier:

## ONE CENTRAL HOTEL AND SUITES CORP.

Address Contact No.: Contact Person

Gentlemen:

9-10/F One Central Tower, L. Kilat St., Cor. Sanciangko, Cebu City

0998-586-1678

Michael Español

## PO No. DSWD7-AMP-2024-215

04/12/2024 Date:

Mode of Procurement:

NP-Lease of Venue 009-843-414-000

Place of Delivery		Cebu City		Delivery Tern	n:	Upon Actual Date of Activity
Date of Delivery:		Pls. see dates stated below		Payment Ter	m:	within 30 calendar days after receipt obilling.
Stock No	Unit		Description	Quantity	Unit Cost	Amount
		ORIENTATION THE NEW DIS LAWS AND ISS	vices and Venue for the conduct of AND UPDATES ON ABILITY RELATED SUANCE TO PDAO & SWDO			
	pax	September 20, 20	024	111	800.00	88,800.00
	meeting	Venue Rental		1	5,000.00	5,000.00
		Details: Breakfast, AM & I food lunch (Should be ser	PM snacks, manner of serving ve as assisted buffet)			
		Neigborhood Data	The state of the s			
		across gambling establish that may touch in cultural morgues and the like.	nust not be situated beside or shments or casinos and others al sensitivity like mortuaries or			
		Amenitites		a 7 0 1		
		Requirements/inclusio		2 1 1		
		5PM as the maximum) the indicated number of post/object with wide spate Venue must have a high assigned function room activity. Tables shall be a from the back of one chashall bemore than 1 meters.	Room "Sequioa Hall" (8AM- nat can accommodate double of pax. No middle/side obstructing ace for workshop activities. ceiling. No changing of during the whole duration of the arrange such that the distance air to the back of another chair er apart and the guests face ce of at least 1 meter under			
		Availability of separate of Female within or near the room should be PWD frie accessibility law	omfort rooms for Male and e conference room. Conference endly and compliant to			

Stock No	Unit	Description	Quantity	Unit Cost	Amount
		Space Requirements:			Amount
		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.  WIFI Connection:  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.			
		Lighting System  Must have enough white light bulbs and not yellow/dim bulbs to ensure a good visual of participants for the entire session.			
		Audio Visual Requirements:  Use of 1 LCD projector or LED wall in good condition for presentation. Complete functional Audio Visual (surround sound system) with at least 3 wireless microphones and 2 with wired. 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 Philippines Flag. No electrical charge for the use of own			
		equipment.  Other Requirements  Provision of Backdrop or digital lobby posting. 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 seald 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.			

	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, 3 main dishes (vegetable, fish, chicken and beef) Dessert (choice of fresh fruits, fruit salad or pastries like cake), and natural juices Strictly No serving of cream dory, powder juice and sof drinks 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)		Onic Cost	Amount
	Purpose: Provision of Catering Services and Venue for the participants of the said activity	E sint , beniel Orași - 1 orași Orași - 1 orași Orași - 1 orași	Constrol (Also (25 ) The Spirit (3502-USA (20	
	End User: PWD Sector			
	(Ref: PR No.: DSWD7-24-0301)			
/Total Amazina	:   NI:	THE RESERVE THE PERSON NAMED IN		
(Total Amount Words) In case of failure to make one percent for every day	Pesos e the full delivery within the time specified above, a penalty of one-tenth (1/10)		Gross Amount	93,800.00
Words) In case of failure to make one percent for every day  Conforme:	Pesos	Very truly your	Amount s. AINE MARIE S	yelwer
Words) In case of failure to make fone percent for every day  Conforme:	Pesos e the full delivery within the time specified above, a penalty of one-tenth (1/10) of delay shall be imposed.		Amount s. AINE MARIE S Regiona	LUCERO, CESO IN