

## **PURCHASE ORDER**

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

Supplier:

## **MANHATTAN SUITES INN**

Address:

South Road, Calindagan, Dumaguete City

Contact No.

035-422-8200

PO No. DSWD7-AMP-2024-216

Date:

4/15/2024

Mode of Procurement:

NP-Lease of Venue

	035-422-8 Richel A. (		TIN:	283-587-761-000	8	
Contlomon:						
Please furnish	this Office th	e following articles subject to the terms and conditions contained he	rein:		Linea Astual Date of	Activity
Place of Delivery:		Within Dumaguete City or Nearby Municipalities of Negros Oriental	Delivery Term:		Upon Actual Date of Activity	
Date of Delivery:		Pls. see dates stated below	Payment Term:		within 30 calendar days after receipt billing	
Stock No.	Unit	Description	Quantity	Unit Cost	Ar	nount
		Provision of Board and Lodging, Catering Services and Venue for the				
		Technical Assistance on Goal Setting and Assessment for Parent Groups				
		Dates:		4.000.00	F46	00.00
	pax	MAY 9, 2024 FULLBOARD :3 meals, 2 snacks with accommodation (Breakfast as the first provision)	30	1,800.00		00.00
	рах	MAY 10, 2024  LIVE OUT: 2 meals and 2 snacks (Breakfast as the first provision and PM snacks as the last provision)	30	800.00	24,0	00.00
	Meeting		1	5,000.00	5,0	00.00
		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 "Elena 2" (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).				
		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
		Space Requirements:			
		U-Shape arrangement. Provision of 1 table for the			
		registration/working table for secretariat and for the		A TABLE 1	
		lanton/projector With ample anges for workshape and			
		laptop/projector. With ample space for workshops or			
		activities like group role playing and other structured	1, 2, 18		
		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,			
		playing of presentation materials and videos required			
		for the training. Inclusion of LAN Connection as back-	11 X		
		up for training team. Availability of separate comfort			
		rooms for Male & Female within or near the			
		The state of the s			
		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:			
- 111		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. Available whiteboard, extension cords, and			
		Philippine Flag. No electrical charge for the use of			
		our own equipment.			
F 157   1		Room Requirements:		The second second second second	
		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 with the function room or is accessible		- And the second	
		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			
		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			
		to be on-call medical personnel and available over-			
		the-counter medicines.			
		The hotel should be able to provide a certificate of		11 10	
		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			
		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.			

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	COLLAY SER		
		Purpose: Provision of Board and Lodging, Catering Services and Venue for the participants of the said activity			
		End User: PPPP		altantin ni berojo	
		(Ref: PR No.: DSWD7-24-0303)	) Disebboard	Can eyet miner	
(Total Amount in Words)		Eighty Three Thousand Pesos	ebdetxs adj	Gross Amount	83,000.00
of one percent for ever	nature ove	er Printed Name of Supplier	Very truly yours	AINE MARIE S	S. LUCERO, CESO IV
Date  Funds Available:  PO No. DSWD7-AMP-202		Mm / Salesias abduscissous	ALOBS	No. :	
		RAMONITA B. MONTANEZ AOIV / OIC, Accounting Section	Amoun		



## **NOTICE OF AWARD**

April 15, 2024

RICHEL A. GONZALO
Authorized Representative
Manhattan Suites Inn
Calindagan, Dumaguete City, Negros Oriental

Dear Mr./Ms. Gonzalo:

Greetings!

Thank you.

We are glad to notify you that the Provision of Catering Services and Venue for the conduct of Technical Assistance on Goal Setting and Assessment for Parent Groups under RFQ No. DSWD7-2024-0270 is hereby awarded to Manhattan Suites Inn 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.

SHALAINE MARIE S. LUCERO, CESO IV
Regional Director

Conforme:

RICHEL A. GONZALO
Authorized Representative

Date:



## NOTICE TO PROCEED

April 15, 2024

RICHEL A. GONZALO
Authorized Representative
Manhattan Suites Inn
Calindagan, Dumaguete City, Negros Oriental

Dear Mr./Ms. Gonzalo:

Greetings!

Please be informed that you may now proceed as the Service Provider for the contract entitled Provision of Catering Services and Venue for the conduct of Technical Assistance on and Assessment for Parent Groups under PO No. DSWD7-AMP-2024-216 amounting to 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 May 9-10, 2024.

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

SHALAINE/MARIE S. LUCERO, CESO IV
Regional Director

Very truly yours,

RICHEL A. GONZALO Authorized Representative

Date: \_\_\_\_