	A 8 199	BUBOULOF		Appendix	52		
9D51	WD	PURCHASE ORDER					
Department of Social Welfere an	nd Development	Department of Social Welfare and Develop Field Office VII, Cebu City	ment				
	GOLD						
upplier:		EN PRINCE HOTEL AND SUITES / GOLDEN	PO No. DSWD7-AMP-2024-259				
ddress:	Archbish	nop Reyes Ave. Cebu City	Date: 4/26/2024				
ontact No .:	0919-06	6-7976	Mode of Procurement: NP-Lease of Venue				
ontact Person: Sentlemen:	Estrellita	velasquez / Dioda Libosana	TIN:	211-745-800-			
	this Office th	ne following articles subject to the terms and conditions contained herein:					
ace of Delivery:		Within Metro Cebu	Delivery Ter	m:	Upon Actual Date of Activity		
Date of Delivery:		Pls. see dates stated below	Payment Term:		within 30 calendar days after receipt of		
Stock No.	Unit	Description			billing.		
		Provision of Board and Lodging, Catering Services and Venue	Quantity	Unit Cost	Amount		
		for the					
		PROGRAM IMPLEMENTATION REVIEW CYCLE 13 CUM CYCLE 14 ORIENTATION					
		Dates:					
		Batch 1					
	рах	MAY 20, 2024	57	2,600.00	149 200 00		
		FULLBOARD :Breakfast as first provision and Dinner as last provision with accommodation	07	2,000.00	148,200.00		
	рах	MAY 21, 2024 LIVEOUT : Breakfast as first provision and Dinner as last provision	50	1,100.00	55,000.00		
	рах	MAY 21, 2024 FULLBOARD :Breakfast as first provision and Dinner as last provision with accommodation	7	2,600.00	18,200.00		
	рах	Batch 2 MAY 22, 2024 FULLBOARD :Breakfast as first provision and Dinner as last provision	59	2,600.00	153,400.00		
	рах	with accommodation MAY 23, 2024 LIVEOUT : Breakfast as first provision and Dinner as last provision	59	1,100.00	64,900.00		
		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 "Alicia 1 & 2" (7AM - 9PM) 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 (0.4.9500 million).					
		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)					

tock No.	Unit Description	Quantity	Unit Cost	Amount
	Space Requirements: World Cafe arrangement with enough space for pax to move freely and interact. 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 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-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 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.	_		
	Double 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 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. Availability of whiteboard, marker and extension cord. No electrical charge for the use of own equipment. 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. 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, pork and fish), 1 dessert (choices of assorted fruits), Drinks (choices of hot chocolate or natural fruit juice) Lunch/Dinner: Rice, Soup, 3 Main Courses (choices of chicken, prok, beef or fish) & 1 vegetable dish, Dessert (choices of assorted fruits, salad or cakes), and Drinks (choice of natural fruit juice) AM/PM snacks: choices of Pasta, Noodles, Sandwiches, Burgers or Native Kakanin and Natural Fruit Juice or Hot Choco if applicable. Unlimited supply of coffee and purified drinking water No serving of Creamdory fish No serving of Bam-E, Pansit or Bihon (as viand) Strictly No Softdrinks, Flavored Bottled Drinks and Powder Juices			
		Purpose: Provision of Board and Lodging, Catering Services and Venue for the participants of the said activity End User: SFP		n Chair add Chile coalan Chile coalan	an 1997 ann an 1998. 1997 - An Stangards - Anna an 1997 1997 - Anna Anna Anna Anna Anna Anna Anna An
		(Ref: PR No.: DSWD7-24-0311)		and the second second	
(Total Amount in Words)		Four Hundred Thirty Nine Thousand Seven Hundred Pesos	na parlana peri Maria anti	Gross Amount	439,700.00
of one percent for ev	very day of de	er Printed Name of Supplier	Very truly yours		S. LUCERO, CESO IV al Director
unds Available:		PAOLO GILBERTÓ B. CAPUL, CPA Regional Accountant	ALOBS Amount		
PO No.	DSWD7-AM	P-2024-259	and	das itise to codi	