



PURCHASE ORDER

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

Supplier: ANDA PEARL PREMIER RESORT INC./BUGNAW SI.E Address: Virgen, Anda, Bohol Contact No.: 0947-546-1728 Contact Person: Larie A. Ligtas	PO No. DSWD7-AMP-2024-293 Date: 05/03/2024 Mode of Procurement: NP-Lease of Venue TIN: 756-643-332-000
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Within Bohol Province	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 conduct of ROLL-OUT ON THE SLP GUIDELINES, MONITORING TOOLS, AND INFORMATION SYSTEM UNDER USBONG PHASE			
		Dates:			
	pax	May 15, 2024 <i>Fullboard: Breakfast as first provision and Dinner as last provision with accommodation</i>	80	2,600.00	208,000.00
	pax	May 16, 2024 <i>Fullboard: Breakfast as first provision and Dinner as last provision with accommodation</i>	80	2,600.00	208,000.00
	pax	May 17, 2024 <i>Fullboard: Breakfast as first provision and Dinner as last provision with accommodation</i>	80	2,600.00	208,000.00
		Manner of Serving Food: Breakfast, Lunch and Dinner 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 "Azucena" (7AM-9PM 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.			
		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
		<p>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.</p> <p>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</p>			
		<p>Catering Services: Buffet Meals and Snacks</p> <p>Breakfast: Rice, Soup, 3 main courses (choice of pork, chicken, beef, fish, eggs), 1 dessert (preferably fruits), Drinks (coffee or hot chocolate)</p> <p>Lunch/Dinner: Rice, Soup, 1 vegetable course, 3 main dishes (pork, fish, chicken and beef)</p> <p>Dessert (choice of fresh fruits, fruit salad or pastries like cake) and natural juices</p> <p>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.)</p> <p>Unlimited supply of Coffee and Purified/mineral Drinking water</p> <p>Strictly No serving of cream dory fish, powdered juice and softdrinks</p>			
		<p>Purpose: Provision of Board and Lodging, Catering Services and Venue for the participants of the said activity</p>			
		<p>End User: SLP</p>			
		<p>(Ref: PR No.: DSWD7-24-0404)</p>			
(Total Amount in Words)		Six Hundred Twenty Four Thousand Pesos		Gross Amount	624,000.00
<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>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p>			<p>Very truly yours,</p> <p></p> <p>SHALAINÉ MARIE S. LUCERO, CESO IV Regional Director</p>		
<p>Funds Available:</p> <p>PAOLO GILBERTO B. CAPUL, CPA Regional Accountant</p>			<p>ALOBS No. : _____</p> <p>Amount : _____</p>		

PO No. DSWD7-AMP-2024-293

NOTICE OF AWARD

May 3, 2024

LARIE A. LIGTAS

Authorized Representative

Anda Pearl Premier Resort Inc./Bugnaw SI.E
Virgen, Anda, Bohol

Dear **Mr/Ms. Ligtas:**

Greetings!

We are glad to notify you that the **Provision of Board and Lodging, Catering Services and Venue for Roll-Out on the SLP Guidelines, Monitoring Tools, and Information System under USBONG Phase** under RFQ No. **DSWD7-2024-0404** is hereby awarded to **Anda Pearl Premier Resort Inc./Bugnaw SI.E** amounting **Six Hundred Twenty Four Thousand Pesos (Php 624,000.00)**.

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,



SHALAINIE MARIE S. LUCERO, CESO IV
Regional Director



Conforme:

LARIE A. LIGTAS

Authorized Representative

Date: _____

NOTICE TO PROCEED

May 3, 2024

LARIE A. LIGTAS

Authorized Representative
Anda Pearl Premier Resort Inc./Bugnaw SI.E
Virgen, Anda, Bohol

Dear **Mr/Ms. Ligtas:**

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 Roll-Out on the SLP Guidelines, Monitoring Tools, and Information System under USBONG Phase** under PO No. **DSWD7-AMP-2024-293** amounting to **Six Hundred Twenty-Four Thousand Pesos (Php 624,000.00)**, 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 May 15-17, 2024.

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

Very truly yours,


SHALAINA MARIE S. LUCERO, CESO IV
Regional Director

Conforme:

LARIE A. LIGTAS

Authorized Representative

Date: _____