Department of Social Welfare and Development		PURCHASE ORDER Department of Social Welfare and Development Field Office VII, Cebu City			à	
Supplier:		SONS LAND CORPORATION / SUMMIT RIA CEBU	PO No. DSWD7-AMP-2024-393 Date: 5/21/2024 Mode of Procurement: NP-Lease of Venue TIN: 000-361-376=00000			
Address: Contact No.: Contact Person:	0961-472-4					
Gentlemen: Please furnis	h this Office th	ne following articles subject to the terms and conditions contained her	ein:			
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 afte receipt of billing.	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
		NATIONAL AREA-BASED STANDARDS NETWORK (ABSNet) BI-ANNUAL ACTIVITY AND CONFERENCE FOR CY 2024	ale and			
	рах	MAY 29, 2024 FULLBOARD: Breakfast as the first provision and Dinner as last provision with accommodation	52	2,600.00	135,200.00	
	рах	MAY 30, 2024 FULLBOARD: Breakfast as the first provision and Dinner as last provision with accommodation	52	2,600.00	135,200.00	
	рах	MAY 31, 2024 FULLBOARD: Breakfast as the first provision and Dinner as last provision with accommodation	52	2,599.00	135,148.00	
		Details: Breakfast, Lunch and Dinner should be served as assisted buffet	1.1.1.1			
		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.				

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Amenitites			
		Requirements/inclusions			
		Conference Room Requirement			
		Use of one (1) Function Room "SUMMIT A"(7AM- 9PM as			
	1.1.1.1.1.1.1.1.1	the maximum) that can accommodate double the number			
	1.1.1.1.1.1.1.1	of pax indicated with no middle/side obstructing post/object			8
		with wide space for workshop activities. Venue must have		1.01	
		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		1.	
	10.00	from a distance of at least 1 meter under (RA 9593 or the			
		Tourism Act of 2009)			
		Space Requirement:			
		World Cafe Arrangement. Provision of 1 table for the registration/working table for secretariat and for the			
		laptop/projector. With ample space for workshops or	1.1.1.1		
	10000	activities like group role playing and other structured			
		learning activities. With an elevated platform and lectern.		States and S	
		learning activities. With an elevated platform and lectern.			
		Lighting system of Conference room:			
100		Must have enough white light bulbs and not yellow/dim			
		bulbs to ensure good vision of participants for the entire			
		session.	-	and the second	
1		Room Requirement:			
		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 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	1 1 2 1		
*		be a free provision of bottled water and basic toiletries like			
	Participation in the	soap & shampoo. TV and cabinet must be readily available			
	1000	in each room with enough hangers. Room for the			
		secretariat and Resource Persons must be with WIFI		이 지수 있는	
		connection of at least 100mbps.			
		Audio Visual Requirement:			
		Use of 1 LCD projector in good condition for presentation.			
		Complete functional Audio Visual (surround sound system)			
		with at least 2 wireless microphones and 1 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	1		
		activity. Availability of whiteboard, extension			
		cords/extension wires, and Philippine Flag. No electrical			
		charge for the use of our own equipment.			

Stock No. Unit	Description	Quatity	Unit Cost	Amount
	WIFI Connec			
	Available of strong WIFI connection in the function room			
	for the downloading, playing of presentation materials and	Section of the		and an and a state
	videos required for the training. (atleast 20 mbps for 50			
	pax;) Inclusion of LAN Connection as back-up for the	1		
	training team.			
	Other Requirements:			
	Provision of Backdrop or digital lobby posting and	501-0		Marae of the Procu
	Philippine Flag. Availability of whiteboard, marker and extension cord. No electrical charge fo the use of own			
in the second	equipment. Provision of free paper and pen that		•	
100.00119	corresponds to the number of participants. Free			
	transportation for the secretariat from the Field Office			
	(activities within Cebu) or Port (activities outside Cebu) to			
	the venue in bringing supplies and equipments on the 1st			
	day and last day of the activity. 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			
	sealed certificate (must be attached for TWG). Hotel must be a smoke-free zone in compliance with RA 9211 with a			
	No Smoking Poster visible at the lobby or front desk.	REIN ARE		ALL PRICE
	There should also be a No Human Trafficking Poster.	NONT BY	G RAGHELIAD	SIXTY (90)
	There ended doe be a no human framoking rooter.	with toil bidling	anal-be respo	BORAWA (S
	to specifications of the awaid and purchase provident many use	le, quality B		sbioose ni
	Hotels must provide SOA and menu on the last day of the .	the same s		ISORAWA
	activity. Payment is within 30 days after receipt of the	en formennen		NVE ISAI OI
	complete set of supporting documents.	troheis ord	n au sinia ilada l	TROOLINE IS
	Catering Services: Buffet Meals and Snacks	tax transmit	tephone call pr	effect. A II
	Breakfast: Rice, Soup, 2 main courses choices of chicken,	inclaimed.		purchase
	pork, beef or fish & 1 main course of vegetables, Dessert	skipense, i o 1 oci 9eda 21		BORAWA
	(choice of assorted fruits), and Drinks (choices of hot	Less dials in		LUATEU
	chocolate or natural fruit juice)	the preded		of heimite ( )
	Lunch/Dinner: Rice, Soup, 3 main courses (2 main course	divid(s) with		revileb of
	choices of chicken, pork, beef or fish & 1 main course of vegetables), dessert (choices of assorted fruits, salads or	ys under in		nosfil la
	cakes), and Drinks (choice of natural fruits juice	wanan wa		
	AM/PM Snacks: choices of pasta, noodles, sandwiches,	auch diher i		NUMBER OUT
	burgers or native kakanin and natural fruit juice	BORAWA		tt tanlaga
	Unlimited supply of Coffee and Purified/mineral Drinking	<b>tollsoffReup</b>		g od Barte
	Water	03910 28 219		nollieoqmi
9	Strictly NO serving of cream dory fish, powdered juice and	the of fairs		tovilab SA / A
	soft drinks	in by the la		( 5.) As delived laboration
	Strictly NO serving of Pansit, Bam-E or Bihon as viand			
	is non-delivery, strateging and intervention and the second second second second second second second second se	e contrued		batan(a) Rejected
		1991 1993 1995 1998 1997 1997 1997 1998		Detectuol
	per enderint astrophysic event wantable and used in sector which an	delivering		r tellagus (5
	Purpose: Provision of Board and Lodging, Catering Services and Venue for the participants of the said activity	na sea		may be d
	End User: SB		entrie and yet by	
		norman ann		
	(Ref: PR No.: DSWD7-24-0611)			the same same in the same same same
(Total Amount in		he delivery	Gross	105 519 00
(Total Amount in Words)	Four Hundred Five Thousand Five	Ne delivery ir iskes and	Gross Amount	405,548.00
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Words) In case of failure to mone percent for every c Conforme: Signatur	e over Printed Name of Supplier	Very truly y SHAL	Amount	A A S. LUCERO, ÇESO I

DSWD-GF-010A | REV 00 | 22 SEP 2023

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## NOTICE OF AWARD

May 21, 2024

ACE R. FERROLINO

Authorized Representative Robinsons Land Corporation / Summit Galleria Cebu General Maxilom Ave., Ext, Cebu City

Dear Mr. Ferrolino:

Greetings!

We are glad to notify you that the Provision of Board and Lodging, Catering Services and Venue for National Area-Based Standards Network (ABSNet) BI-Annual Activity and Conference for CY 2024 under RFQ No. DSWD7-2024-0611 is hereby awarded to Robinsons Land Corporation / Summit Galleria Cebu amounting Four Hundred Five Thousand Five Hundred Forty Eight Pesos (Php 405,548.00).

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,

SHALAINE MARIE S. LUCERO, CESO IV Regional Director

Conforme:

ACE R. FERROLINO Authorized Representative

Date:



PAGE 1 of 1

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## NOTICE TO PROCEED

May 21, 2024

ACE R. FERROLINO Authorized Representative Robinsons Land Corporation / Summit Galleria Cebu General Maxilom Ave., Ext, Cebu City

Dear Mr. Ferrolino:

## 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 National Area-Based Standards Network (ABSNet) BI-Annual Activity and Conference for CY 2024 under PO No. DSWD7-AMP-2024- amounting to Four Hundred Five Thousand Five Hundred Forty-Eight Pesos (Php 405,548.00), 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 29-31, 2024.

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

Very truly yours,

AÎNE MARIE S. LUCERO, CESO IV Regional Director 1

Conforme:

ACE R. FERROLINO Authorized Representative

Date:



DSWD Field Office VII, M.J. Cuneco corner Gen. Maxilom Avenue, Brgy. Carreta, Cebu City Email: <u>fo7@dswd.gov.ph</u> Tel.Nos.:(032)412.9908/ (032)232.9507 Telefax: (032) 231.2172 Website: www.fo7.dswd.gov.ph

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