

PURCHASE ORDER

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

Supplier:

Address:

DCCCO MULTIPURPOSE COOPERATIVE

DCCCO Building Upper Luke Wright Street, Brgy. Poblecion No. 2, Dumaguete City, Negros Oriental

Contact No.: 0939-180-7201

PO No. DSWD7-AMP-2024-452

Date: 06/06/2024

Mode of Procurement:

rement: NP-Lease of Venue

TIN: 000-609-612-000

Upon Actual Date of Activity within 30 calendar days after receipt of billing. Amount
within 30 calendar days after receipt of billing.
billing.
Amount
88,400.00
33,000.00
10,400.00
02 600 00
93,600.00
39,600.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Space Requirements: World Cafe arrangement. Provision of 1 table for the registration / working table for the 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 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.			
		Room Requirements: 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			
		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.			

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 Kalkanin and Natural Fruit Juice or Hot Choco if applicable. Unlimited supply of coffee and purified drinking water No serving of Bam-E, Pansit or Bihon (as viand) Strictly No Softdinks, Flavored Bottled Drinks and Purpose: Provision of Board and Lodging, Catering Services and Venue for the participants of the said activity End User: SFP (Total Amount in Words) Ref: PR No.: DSWD7-24-0308A) (Total Amount in Two Hundred Sixty Five Thousand Pesos 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. Conforme: Signature over Printed Name of Supplier Date PAOLO GILBERTO B. CAPUL, CPA Regional Director 1 Regional Accountant	Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Purpose: Provision of Board and Lodging, Catering Services and Venue for the participants of the said activity End User: SFP (Ref: PR No.: DSWD7-24-0308A) (Total Amount in Words) 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. Conforme: Signature over Printed Name of Supplier Date PAOLO GILBERTO B. CAPUL, CPA ALOBS No.: Amount: ALOBS No.: Amount:			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)			
(Total Amount in Words) 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. Very truly yours, Signature over Printed Name of Supplier Date PAOLO GILBERTO B. CAPUL, CPA ALOBS No.: Amount:			Venue for the participants of the said activity			t ar tagen ca t ar tagen ca t soldate es
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. Very truly yours, SHALAINE MARIE'S. LUCERO, CESO IV Regional Director Regional Director Regional Director ALOBS No. : ALOBS No. : Amount :			Two Hundred Sixty Five Thousand		THE PROPERTY OF THE	265,000.00
Date	of one percent for e		elay shall be imposed.	Very truly your	AINE MARIE	
Funds Available: PAOLO GILBERTO B. CAPUL, CPA AMount :		(사 마시아 (A) 전 (A)
PO No. DSWD7-AMP-2024-452	Funds Available:		PAOLO GILBERTO B. CAPUL, CPA Regional Accountant	10 7 200	The second second	5 74586 A 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1





NOTICE OF AWARD

June 6, 2024

JOANNA PAULA PEDROSO

Authorized Representative
DCCCO Multipurpose Cooperative
DCCCO Building Upper Luke Wright Street,
Brgy. Poblacion No. 2, Dumaguete City, Negros Oriental

Dear Ms, Pedroso:

Greetings!

We are glad to notify you that the Provision of Board and Lodging, Catering Services and Venue for Program Implementation Review Cycle 13 Cum Cycle 14 Orientation under RFQ No. DSWD7-2024-0308A is hereby awarded to DCCCO Multipurpose Cooperative amounting Two Hundred Sixty-Five Thousand Pesos (Php 265,000.00).

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,

SHALAINE MARIE S. LUCERO, CESO IV
Regional Director

Conforme:

JOANNA PAULA PEDROSO
Authorized Representative

Date:







NOTICE TO PROCEED

June 6, 2024

JOANNA PAULA PEDROSO

Authorized Representative
DCCCO Multipurpose Cooperative
DCCCO Building Upper Luke Wright Street,
Brgy. Poblacion No. 2, Dumaguete City, Negros Oriental

Dear Ms, Pedroso:

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 Program Implementation Review Cycle 13 Cum Cycle 14 Orientation under PO No. DSWD7-AMP-2024-452 amounting to Two Hundred Sixty-Five Thousand Pesos (Php 265,000.00), 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 June 17-20, 2024.

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

Very truly yours,

SHALMINE MARIE S. LUCERO, CESO IV

Regional Director

Conforme:

JOANNA PAULA PEDROSO

Authorized Representative

Date:

