

PURCHASE ORDER

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

Supplier:

GOLDBERRY SUITES AND HOTEL CEBU / RED BARK TREASURES DEVELOPMENT CORP.

Address:

Escario St. Cor. Gonzales Compound Road, Kamputhaw, Cebu City

Contact No.:

0917-652-4237

Contact Person: Geralyn R. Taoy

PO No. DSWD7-AMP-2025-003

Date: 1/15/2025

Mode of Procurement:

NP-Lease of Venue

119-247-179-015

Controllion.			
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Please furnish this Office th	e following articles subject to	the terms and conditions contained	a nerein.
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Place of Delive	ery:	WITHIN METRO CEBU	Delivery T	erm:	Upon Actual Date of Activity
Date of Deliver	ry:	Pls. see dates stated below	Payment 1	Term:	within 30 calendar days after receipt of billing.
Stock No.	Unit	Description	Quantity	Unit Cost	Amount

Provision of Catering Services and Venue for SOCIAL PENSION PROGRAM STAFF MONTHLY MEETING

		1		
рах	January 31, 2025	45	700.00	31,500.00
pax	February 28, 2025	45	700.00	31,500.00
pax	March 28, 2025	45	700.00	31,500.00
pax	April 25, 2025	45	700.00	31,500.00
pax	May 30, 2025	45	700.00	31,500.00
pax	June 27, 2025 ^	45	700.00	31,500.00
pax	July 31, 2025 \	45	700.00	31,500.00
pax	August 29, 2025	45	700.00	31,500.00
рах	September 26, 2025 ~	45	700.00	31,500.00
pax	October 30, 2025	45	700.00	31,500.00
pax	November 28, 2025	45	700.00	31,500.00
pax	December 19, 2025 \	45	700.00	31,500.00
meeting	Venue Rental	12	3,500.00	42,000.00

LIVE OUT (AM Snacks, Lunch, PM Snacks)

Manner of Serving the Food: Lunch should be served as assisted 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 "Cristina Hall" (7AM- 9PM as the maximum) that can accommodate the number of pax indicated with no middle/side obstructing post/object with wide space for breakout session/workshop activities. The venue must have a high ceiling. 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).

Space Requirements:

World Café arrangement. Provision of 1 table each 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 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 the training team.

Stock No. Unit	Description	Quantity	Unit Cost	Amount
	Lighting System			
)	Must have enough white light bulbs and not yellow/dim bulbs to ensure	P L.J. III.	A H he sand	
	good visual of participants for the entire session.			
	Audio Visual Requirements:			
	Use 2 LCD projector in good condition for presentation. Complete			
	functional Audio Visual (surround sound system) with at least 6 wireless			
	microphones and 4 with wire. There has to be a standby operator to assist			
	in the AV needs and the Audio Visual must be set up at least 1 hour			
~	before the activity. Availability of whiteboard, extension cords, and Philippine Flag. No electrical charge for the use of our own equipment.			
	i importe i lag. No electrical charge for the use of our own equipment.			
	Other Requirements			
	Provision of Backdrop or digital lobby posting. Provision of transportation for the secretariat from DSWD Field Office VII to the venue in bringing			
	supplies and equipment on the 1st day and last day of the activity. 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		· 中国 · · · · · · · · · · · · · · · · · ·	
	medicines. The hotel should be able to provide a certificate of Authority to	0 14 1041	100 m 100 m 100 m	
	Operate by DOT safety sealed certificate (must be attached for TWG).A	a transfer		
	70% solution alcohol or alcohol-based sanitizers must be provided on	LOCAL PROPERTY.		
	strategic locations accessible to the guests. The hotel must be a smoke-	GEL LON	Art of the board of the design	
	free zone in compliance with RA 9211 with a No Smoking Poster visible	CIER, S	tel by North Age	
	at the lobby or front desk.			
	Hotels must provide Statement of Account, and Menu on the last day			
	of the activity. Payment is within 30 days after submission of	ME a series	State of the State	
	complete and correct documents from the service provider.	h to BAT	TOWN SERVICE	
	Catering Services: Buffet Meals and Snacks			
	Menu:		partition of the second	
	Lunch: Rice, Soup, 1 vegetable dish, 2 main dishes (pork, fish, chicken		and the second	
	and beef)			
	Dessert: (choice of fresh fruits, fruit salad or pastries like cake) and			
	natural juices		DAMAGE LINE	
	AM/PM Snacks: Variations of pasta, bread, pastries, burgers, pizza, native snacks and natural/local juice (like Lemon grass, Calamansi, Buko,		to define a party	
	Watermelon or Cucumber, etc.)		trins its later higher	
	Unlimited supply of Coffee and Purified/mineral Drinking Water			
	Strictly NO serving of cream dory fish, powder juice and soft drinks		0 11 0 1 1200	
	Purpose: Provision of Catering Services and Venue for the participants of the said activity		THE PERSON	
	End User: SocPen	7 - 7 7	te mporte duta	
(Total Amount in	(Ref: PR No.: DSWD7-25-0022)	91 (1 8 9 2		
Words)	Four Hundred Twenty Thousand Pesos		Gross Amount	420,000.00
	make the full delivery within the time specified above, a penalty of one-tenth (1/10)		The Bloom to Long to	
	day of delay shall be imposed.			
		Vary truly		3-18-18-
		Very truly	yours,	
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	Lacked	SHA	LAINE MARIE S. L	UCERO, CESO III
Conforme:	MACYAUI Ithans		Regional D	
Signature	e overlPrinted Name of Supplier			r
	1 1 2 2 2 2 2 2			
	Date 2025			
ade Available	KANUAHA B. MONTAGE	ALOB	S No. :	
nds Available:	PAOLO GILBERTO B. CAPUL, CPA		nt :	
	Regional Accountant		ar Maderia in Arra	
PO No. DSWD7-AM	IP-2025-003			



NOTICE OF AWARD

January 15, 2025

GERALYN R. TAOY

Authorized Representative
Goldberry Suites and Hotel Cebu / Red Bark Treasures Development Corp.
Escario St. Cor. Gonzales Compound Road, Kamputhaw, Cebu City

Dear Ms. Taoy:

Greetings!

We are glad to notify you that the Provision of Catering Services and Venue for Social Pension Program Staff Monthly Meeting under RFQ No. DSWD7-2025-0022 is hereby awarded to Goldberry Suites and Hotel Cebu / Red Bark Treasures Development Corp. amounting Four Hundred Twenty Thousand Pesos (Php 420,000.00).

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 III

Regional Director

Conforme:

GERALYN R. TAOY
Authorized Representative

Date: _____JAN 2 0 2025



NOTICE TO PROCEED

January 15, 2025

GERALYN R. TAOY

Authorized Representative
Goldberry Suites and Hotel Cebu / Red Bark Treasures Development Corp.
Escario St. Cor. Gonzales Compound Road, Kamputhaw, Cebu City

Dear Ms. Taoy:

Greetings!

Please be informed that you may now proceed as the Service Provider for the contract entitled Provision of Catering Services and Venue for Social Pension Program Staff Monthly Meeting under PO No. DSWD7-AMP-2025-003 amounting to Four Hundred Twenty Thousand Pesos (Php 420,000.00)., 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 January 31,February 28, March 28, April 25, May 30, June 27, July 31, August 29, September 26, October 30, November 28, and December 19, 2025.

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

Very truly yours.

SHALAINE MARIE S. LUCERO, CESO III

Regional Director

Conforme:

GERALYN R TAOY

Authorized Representative

Date: 1AN 2 11 2025