



Department of Social Welfare and Development

PURCHASE ORDERDepartment of Social Welfare and Development
Field Office VII, Cebu City

Supplier:	WATERWORLD CEBU PHILIPPINES CORPORATION	PO No.	DSWD7-AMP-2025-098
Address:	UN Avenue, Brgy. Opao, Mandaue City	Date:	March 14, 2025
Contact No.:	0927-079-1288	Mode of Procurement:	NP-Lease of Venue
Contact Person:	ROY SALVADOR	TIN:	009-746-011-00001

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Within Cebu City		Delivery Term:	upon actual date of activity	
Date of Delivery:			Payment Term:	within 30 calendar days after receipt of billing.	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Provision of Catering Services and Venue for the REGIONAL TRAINING OF TRAINERS			
		Date:			
	pax	March 19, 2025 Fullboard: Lunch, Dinner, AM & PM snacks with accommodation	30	2,050.00	61,500.00
	pax	March 20, 2025 Fullboard: Breakfast, Lunch, Dinner, AM & PM snacks with accommodation	30	2,300.00	69,000.00
	pax	March 21, 2025 Liveout: Breakfast, Lunch, AM & PM snacks	30	1,225.00	36,750.00
		Details: Breakfast, Lunch and Dinner (Buffet) Snacks: AM/PM Snacks (individually served or packed)			
		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			
		Conference Room Requirement:			
		Use of one (1) function room per date " Tides Hall " (6AM-8PM as the maximum) that can accommodate double the number of pax indicated with no middle/side obstructing post/object and with wide space for workshop activities. The 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.			
		Space Requirements:			
		U-shape type arrangement. Provision of 1 table with chairs for the registration/working area for the secretariat, 1 table for the training supplies and printing area, and 1 table for the laptop/projector. With ample space for workshops or activities like group role playing and other structured learning activities.			
		WIFI Connection:			
		Available of strong WIFI connection in the function room for the downloading, playing of presentation materials and videos required for the training. (to consult IT Team for the standard) -- at least 20 mbps for 50 pax; Inclusion of LAN Connection as back-up for training team.			

Audio Visual Requirement:

Use of 1 big LCD / LED projector that is in good condition for plenary. Complete and functional Audio Visual equipment (surround sound system) with at least 1 wireless and 3 with wire microphones per function. There has to be a standby operator to assist in the AV needs. Audio Visual must be set up at least 3 hours before the activity. Availability of whiteboards, extension cords, and daily display of Philippine Flag. No electrical charge for the use of our own equipment.

Lighting System

Must have enough white light bulbs and not yellow/dim bulbs to ensure good visual of participants for the entire session.

Other Requirements

There has to be enough stand-by waiters to assist the participants. There has to be an 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). The 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 also be a No Human Trafficking Poster.

Hotels must provide Statement of Account, and Menu on the last day of the activity. Payment is within 30 days after submission of complete and correct documents from the service provider.

Catering Services:

Breakfast Meal: Rice, 3 Main Dishes: Choices of Beef, Pork, Chicken, Fish, and Egg / Cold Cuts, 1 Vegetable Dish

Dessert: Choice of Fresh Tropical Fruits or Pastries or Salads

Drinks: (Choices of: at least 500 ml Bottled Water or 330ml Bottled Natural / Fresh Juice or 240ml Canned Juice), hot choco or coffee

Lunch/Dinner Meal: Soup (should be stock or cream - based, with pieces of meat chunks, may be thick / thin / smooth textured), Rice, 3 Main Dishes: **Choices of Beef, Pork, Chicken, and Fish, 1 Vegetable Dish**

Dessert: Choice of Fresh Tropical Fruits or Pastries or Salads

Drinks: (Choices of: at least 500 ml Bottled Water or 330ml Bottled Natural Juice / Fresh or 240ml Canned Juice)

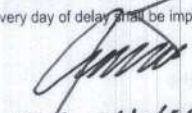
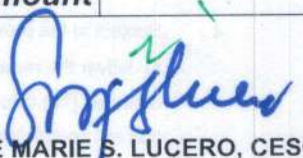

Snacks (AM and PM)

Choice of any of the following:

- (a) Sandwiches with sides (Clubhouse or similar with in size)
 - (b) Burgers with sides
 - (c) Pasta with toasted bread / bun (Pasta should be 1 cup)
 - (d) Noodle Dish (e.g. Pancit/Bihon)
 - (e) Breads / Pastries - should provide appropriate portion size per serving
 - (f) Native Kakanin - should provide at least 3 variety per serving"
- Drinks:** (Choices of: at least 500 ml Bottled Water or 330ml Bottled Natural / Fresh Juice or 240ml Canned Juice); for native kakanin, may be paired with either hot chocolate or coffee

Other Specifications:

- : No serving of CREAMDORY fish
- : No serving of BAM-E, PANSIT or BIHON (as alternate of one of the main course)
- : No serving of SODA (Softdrinks), Flavored Bottled Drinks , and Powdered Juices
- : All drinks delivered should be in the appropriate temperature Cold or Hot.

	<p>Requirements:</p> <ul style="list-style-type: none"> : Food must be served between 6:30 - 8:00 AM for Breakfast and 10:00AM AM Snacks, 11:30 AM for Lunch, 3:00 PM for PM Snacks and 6:00 PM for Dinner : Service provider should attached MENU (with dish choices) upon submission of Request for Quotation (RFQ) for the end-user to select/choose. : Main Dish (Meat and Chicken) should have atleast 100 grams cooked weight per serving, vegetables should be 1 cup per serving, dessert should be of proportionate serving. : End-user should inform the service provider of the final menu at least (5) days prior to the conduct of the meeting / activity. And any changes will immediately be coordinated. : Service provider should not make any changes on the final menu / food choices without the approval of the end-user. : Meals should be packaged in a container (material may either be: thick paperboard, polyethylene, polysterene, polyvinyl chloride or PVC) that is sturdy, leak and spill-proof, with partitions. Soup and dessert should be in a separate container. Provision of disposable cutleries (spoon, fork, knife) and tissue. : Service provider must bring the Delivery Receipt, Sales Invoice or Billing Statement and Menu upon delivery to fast track the processing of payments. 			
	<p>Purpose: provision of board and lodging, food and venue for the said participants</p>			
	<p>End User: TARA BASA</p>			
	<p>(Ref: PR No.: DSWD7-25-0224)</p>			
<p>(Total Amount in Words)</p>	<p>One Hundred Sixty-Seven Thousand, Two Hundred Fifty Pesos</p>		<p>Gross Amount</p>	<p>167,250.00</p>
<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> <div style="display: flex; justify-content: space-between;"> <div data-bbox="55 896 510 1131"> <p>Conforme:</p> <p></p> <p>ROY SALVADOR</p> <p>Signature over Printed Name of Supplier</p> <p>MAR 18 2025</p> <p>Date</p> </div> <div data-bbox="510 896 1560 1131"> <p>Very truly yours,</p> <p></p> <p>SHALAINIE MARIE S. LUCERO, CESO III</p> <p>Regional Director</p> </div> </div>				
<p>Funds Available:</p>	<p></p> <p>RAMONITA B. MONTAÑEZ</p> <p>AO IV / OIC, Accounting Section</p> <p>PAOLO GILBERTO B. CAPUL, CPA</p> <p>Regional Accountant</p>			

PO No. DSWD7-AMP-2025-098

NOTICE OF AWARD

March 14, 2025

ROY SALVADOR

Authorized Representative
Waterworld Cebu Philippines Corporation
UN Avenue, Brgy. Opao, Mandaue City

Dear **Mr. Salvador**:

Greetings!

We are glad to notify you that the **Provision of Board and Lodging, Catering Services and Venue for the Regional Training of Trainers under RFQ No. DSWD7-2025-0224** is hereby awarded to **Waterworld Cebu Philippines Corporation** amounting to **One Hundred Forty-One Hundred Sixty-Seven Thousand Two Hundred Fifty Pesos (Php 167,250.00)**.

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:


ROY SALVADOR
Authorized Representative

Date: MAR 18 2025

NOTICE TO PROCEED

March 14, 2025

ROY SALVADOR

Authorized Representative

Waterworld Cebu Philippines Corporation

UN Avenue, Brgy. Opao, Mandaue City

Dear **Mr. Salvador**:

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 the Regional Training of Trainers** under **PO No. DSWD7-AMP-2025-098** amounting to **One Hundred Forty-One Hundred Sixty-Seven Thousand Two Hundred Fifty Pesos (Php 167,250.00)**, 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 March 19-21, 2025.

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

Very truly yours,


SHALAINÉ MARIE S. LUCERO, CESO III
Regional Director

Conforme:


ROY SALVADOR

Authorized Representative

Date: _____

MAR 18 2025