



PURCHASE ORDER

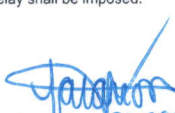
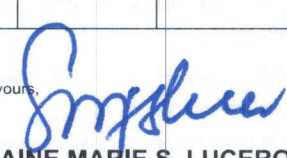

Department of Social Welfare and Development
Field Office VII, Cebu City

Supplier:	SOLEA COAST RESORT PANGLAO / GOTHENBURG MANAGEMENT CORPORATION	PO No. DSWD7-AMP-2025-113
Address:	P-4, Danao, Panglao, Bohol	Date: March 24, 2025
Contact No.:	0998-267-3086	Mode of Procurement: NP-Lease of Venue
Contact Person:	Faye Anne Carson	TIN: 747-497-954-00001

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

Place of Delivery:	Within Panglao, Bohol	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 Board and Lodging, Catering Services and Venue for the Upskilling of CRCF Budget Focals			
		Dates:			
	pax	March 31, 2025 Fullboard: Lunch as first provision and Dinner as last provision Note: Breakfast and AM snacks will be served on the last day	112	2,750.00	308,000.00
	pax	April 1, 2025 Fullboard: Breakfast as first provision and Dinner as last provision	112	3,300.00	369,600.00
	pax	April 2, 2025 Fullboard: Breakfast as first provision and Dinner as last provision	112	3,300.00	369,600.00
	pax	April 3, 2025 Fullboard: Breakfast as first provision and Dinner as last provision	112	3,300.00	369,600.00
	meeting	April 4, 2025 Liveout: Breakfast as first provision and AM snacks as last provision	112	550.00	61,600.00
		Details: To 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			
		Conference Room Requirement:			
		Use of one (1) Function Room " Panglao Function 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 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. Drop-off and Pick-up of guests from Airport/Port to the venue upon arrival on the first day and vice versa upon departure on the last day.			
		Space Requirements:			
		Classroom Style setup with enough space for pax to move freely and interact. Provision of 1 table 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 an elevated platform and lectern.			
		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 100 mbps for 50 pax; Inclusion of LAN Connection as back-up for training team.			

	Audio Visual Requirement: Use of 1 LCD projector or LED wall in good condition for presentation. Complete functional Audio Visual (surround sound system) with at least 3 wireless microphones and 2 with wired. 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. Availability of whiteboard, extension cords, and 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. Room requirement: Double sharing with separate bed for each pax. 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 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 with WIFI connection. 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: Rice, Soup, 3 main courses (choice of chicken, beef, pork), 1 dessert (preferably fruits), Drinks (coffee or hot chocolate) Lunch/Dinner: Rice, Soup, Vegetables and 3 main dishes (pork, chicken and beef) Dessert (choice of fresh fruits, fruit salad or pastries like cake) and natural juices AM/PM Snacks: Variations of pasta, bread, pastries, burgers, pizza, native snacks and natural/local juice (like Lemon grass, Calamansi, Buko, Watermelon or Cucumber, etc.) Unlimited supply of Coffee and Purified/mineral Drinking Water Strictly NO serving of cream dory fish, NO powder juice and soft drinks Purpose: provision of food and venue for the said participants End User: CRCF			
	(Ref: PR No.: DSWD7-25-0250)			
(Total Amount in Words)	One Million, Four Hundred Seventy-Eight Thousand, Four Hundred Pesos	Gross Amount	1,478,400.00	
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:  FAYE ANNE CARSON Signature over Printed Name of Supplier MAR 25 2025 Date	Very truly yours,  SHALAINIE MARIE S. LUCERO, CESO III Regional Director			
Funds Available:	 PAOLO GILBERTO B. CAPUL, CPA Regional Accountant			

NOTICE OF AWARD

March 24, 2025

FAYE ANNE CARSON

Authorized Representative
Solea Coast Resort Panglao /
Gothenburg Management Corporation
P-4, Danao, Panglao, Bohol

Dear **Ms. Carson:**

Greetings!

We are glad to notify you that the **Provision of Board and Lodging, Catering Services and Venue for the Upskilling of CRCF Budget Focals under RFQ No. DSWD7-2025-0250** is hereby awarded to **Solea Coast Resort Panglao / Gothenburg Management Corporation** amounting to **One Million Four Hundred Seventy-Eight Thousand Four Hundred Pesos (Php 1,478,400.00).**

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.

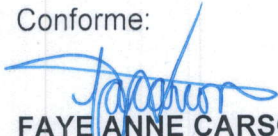
Failure to conform to this award shall constitute sufficient ground for cancellation and will be awarded to the second (2nd) lowest and responsive quotation.

Thank you.

Very truly yours,


SHALAINE MARIE S. LUCERO, CESO III
Regional Director

Conforme:


FAYE ANNE CARSON
Authorized Representative

Date: _____

MAR 25 2025

NOTICE TO PROCEED

March 24, 2025

FAYE ANNE CARSON

Authorized Representative
Solea Coast Resort Panglao /
Gothenburg Management Corporation
P-4, Danao, Panglao, Bohol

Dear **Ms. Carson**:

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 Upskilling of CRCF Budget Focals** under **PO No. DSWD7-AMP-2025-113** amounting to **One Million Four Hundred Seventy-Eight Thousand Four Hundred Pesos (Php 1,478,400.00)**, 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 31-April 4, 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:


FAYE ANNE CARSON
Authorized Representative

Date: MAR 25 2025