

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		CABLE HOTEL AND RESTAURANT		Purchase Order No.		2020-08-281	
Address		POBLACION, BONTOC, MT. PROVINCE		Date		8/12/2020	
				Mode of Procurement		LEASE OF VENUE	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				POBLACION, BONTOC, MT. PROVINCE		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: CHARGE	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		BOARD AND LODGING FOR THE TRAININGS OF AREA SUPERVISORS AND ENUMERATORS ON LISTAHANAN 3 STAFF ON VALIDATION AND FINALIZATION PHASE- MT. PROVINCE					
		TRAINING OF AREA SUPERVISORS (Batch 1)					
		Day 1: September 7,2020					
	servings	AM Snack	13	120.00		1,560.00	
	servings	Lunch	13	210.00		2,730.00	
	servings	PM Snack	13	120.00		1,560.00	
	servings	Dinner	13	210.00		2,730.00	
	pax	Lodging	13	600.00		7,800.00	
		Day 2: September 8,2020					
	servings	Breakfast	13	210.00		2,730.00	
	servings	AM Snack	13	120.00		1,560.00	
	servings	Lunch	13	210.00		2,730.00	
	servings	PM Snack	13	120.00		1,560.00	
	servings	Dinner	13	210.00		2,730.00	
	pax	Lodging	13	600.00		7,800.00	
		Day 3: September 9,2020					
	servings	Breakfast	13	210.00		2,730.00	
		TRAINING OF AREA SUPERVISORS (Batch 2)					
		Day 1: September 9,2020					
	servings	AM Snack	13	120.00		1,560.00	
	servings	Lunch	13	210.00		2,730.00	
	servings	PM Snack	13	120.00		1,560.00	
	servings	Dinner	13	210.00		2,730.00	
	pax	Lodging	13	600.00		7,800.00	
		Day 2: September 10,2020					
	servings	Breakfast	13	210.00		2,730.00	
	servings	AM Snack	13	120.00		1,560.00	
	servings	Lunch	13	210.00		2,730.00	
	servings	PM Snack	13	120.00		1,560.00	
	servings	Dinner	13	210.00		2,730.00	
	pax	Lodging	13	600.00		7,800.00	
		Day 3: September 11,2020					
	servings	Breakfast	13	210.00		2,730.00	
		TRAINING OF ENUMERATORS					
		Day 1: September 14,2020					
	servings	AM Snack	14	120.00		1,680.00	
	servings	Lunch	14	210.00		2,940.00	
	servings	PM Snack	14	120.00		1,680.00	
	servings	Dinner	14	210.00		2,940.00	
	pax	Lodging	14	600.00		8,400.00	
		Day 2: September 15,2020					
	servings	Breakfast	14	210.00		2,940.00	
	servings	AM Snack	14	120.00		1,680.00	
	servings	Lunch	14	210.00		2,940.00	
	servings	PM Snack	14	120.00		1,680.00	
	servings	Dinner	14	210.00		2,940.00	
	pax	Lodging	14	600.00		8,400.00	
		Day 3: September 16,2020					
	servings	Breakfast	14	210.00		2,940.00	
	servings	AM Snack	14	120.00		1,680.00	
	servings	Lunch	14	210.00		2,940.00	
	servings	PM Snack	14	120.00		1,680.00	
	servings	Dinner	14	210.00		2,940.00	
	pax	Lodging	14	600.00		8,400.00	
		Day 4: September 17,2020					
	servings	Breakfast	14	210.00		2,940.00	
		TRAINING SPECIFICATIONS		COMPLIANCE			
		Availability					
		September 7-17, 2020		✓			
		Location and Site Condition					

	The venue is accessible to transport services but not limited to taxi, tricycle and jeepney plying within the area	✓		
	The venue has parking space and automatically reserves parking slots for DSWD considering the following: a. Small events (50 participants): at least five (5) parking slots b. Medium events (51 - 100 participants): at least 10 parking slots c. Big events (101 and above participants): at least 15 parking slots. Note: For special gathering and events (e.g. NMDC): at least 15 parking slots	✓		
	Neighborhood data			
	The venue is reachable/accesible and within 500 meters radius using Google maps from nearby hospitals, police stations, banks, restaurants, among others.	✓		
	Establishments near the venue have no sanitation issues and do not pose health risks	✓		
	The venue is at least 100 meters radius away from bars and similar establishments serving hard liquors and intoxicating beverages using Google maps.	✓		
	Venue			
	Facilities and Amenities			
	Health System Requirements and Protocols			
	Undertake body temperature checking using thermal scanner at the hotel entrances for all guests/participants by qualified health or medical staff or trained hotel personnel.	✓		
	Sanitizing mats are provided at the entrance of the venue for the disinfection of guest's shoes.	✓		
	Physical distancing measures, hand sanitization, and respiratory etiquette must be observed when handling guests at the check-in counter or reception area.	✓		
	Essential health kits such as face mask, disposable waste bag, 70% alcohol or hand sanitizer, tissue paper/paper towel, and disposable gloves should be available at the reception counter or concierge	✓		
	Guest must be informed of the management policies on room occupancy, dining, and use of public areas imposed to ensure safety and reduce risk of infection. Physical distancing, wearing of mask, proper handwashing/hand sanitizing practice must be emphasized.	✓		
	Guest must be provided with reminder cards, which may include the following: 1) No sharing of food or any personal or non-personal belongings; 2) Proper disposal of used PPE; 3) Mingling with occupants of other rooms are not encouraged; 4) practice of basic health protocols (proper handwashing, use of facemask, and physical distancing, among others)	✓		
	Floor markers that allows one (1) meter distance between guests on queuing must be in place to ensure physical distancing	✓		
	The venue has security measures in place (e.i. 24 hour security guard on duty and presence of functional CCTV cameras within hotel premises) to ensure safety of participants	✓		
	The conference/function hall is: a. free of use the whole activity duration. b. Function hall must adhere to 50% capacity to ensure physical distancing. c. can accommodate the proposed number of attendees with distance regardless of the layout and arragement of stage, chair, and table set up using rectangular or round tables, among others. Table set up should accommodate 50% of the original capacity. d. has no impediments or pillars at the center or side of the hall which may affect the view and interaction between and among participants and learning service providers. e. sanitize or disinfect the function hall daily (before starts or after the activity) to ensure cleanliness and orderliness. f. sound proofed, well lighted, and well ventilated g. Can be used from 6:00 AM - 10:00 PM without extra charges h. In light of physical distancing, seating arrangement must consider enough spacing (e. to contribute to the conduciveness of the learning environment)	✓		
	The conference/function halls have high quality sound system and equipment which includes the following:			
	a. Three (3) functional wireless microphones	✓		
	b. Free use of one functional LCD Projector and screen	✓		
	c. Standby IT personnel or able technician inside the conference/function hall	✓		
	Access to strong WIFI connection, to wit: a. minimum of 10 mbps for usual browsing (google, you tube, social media); b. minimum of 30 mbps for intensive IT related activities	✓		

	Presence of standby personnel inside the conference/function hall for coordination purposes	✓		
	Free charging of all electronic gadgets (i.e. laptop, projector, mobile phone, among others) including free use of extension cords the whole activity duration	✓		
	Availability of 3ft x 4ft white board inside the conference/function hall with two markers and whiteboard eraser throughout the activity duration	✓		
	Room Accommodation			
	The hotel has the required number of rooms which can accommodate the proposed number of participants. Each room is good for 1-2 sharing with single bed (atleast 1 meter apart from next bed) per participant	✓		
	Charges are based on guaranteed reservation on the first day and actual number of participants on succeeding days and not on the number of rooms occupied.	✓		
	Room set-up must allow convenient in-room dining for guests.	✓		
	Rooms should be sanitize daily as a standard operating procedure	✓		
	Free secretariat room (double sharing and one bed per person) for a minimum of 50 confirmed participants	✓		
	Availability of free toiletries and other necessities such as soap, shampoo, toothbrush with toothpaste, rubber or re-usable slipper, bottled/pitcher water, tissue and other basic necessities like extra or thicker blanket free of charge upon request	✓		
	Sanitization kit shall be provided for each guest which may include 70% solution alcohol or alcohol based sanitizers, face mask, among others.	✓		
	Catering Services			
	Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.	✓		
	Breakfast with minimum of three viands, with dessert, and drinks choices of coffee, choco, milk, and tea aside from purified water	✓		
	Lunch and dinner with three viands (2 meats/fish and 1 vegetable), with appetizer, soup, desserts, and drinks and a glass of healthy or fruit infused drinks	✓		
	AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. Please attached proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango)	✓		
	Charges on meals/snacks should be based on guaranteed number of participants on the first day and actual number of participants on succeeding days.	✓		
	All meals have a buffer good for at least five (5) people in excess of the number indicated in the purchase order which is free of charge for activity with a minimum of 50 participants.	✓		
	Other requirements			
	Free two (2) signages or backdrops (tarpaulin) with least 3x4 ft size to be displayed at the conference/function hall and within the designated hotel area/premises.	✓		
	Free provisions of the following learning accessories: a. real or natural flowers to be displayed at the participant's table b. candies or "pika-pika" to be served daily c. basic medicines for headache, LBM, etc. available at the front desk or reception area d. accessibility and provision of basic health kits (sanitizer or alcohol) e. Adequate supply of soaps, alcohol based sanitizer, toilet paper in the restroom must be ensured regularly f. Toilet and restrooms must be functional, cleaned, and sanitized regularly every two hours	✓		
			TOTAL	138,180.00
(Amount in words)	One Hundred Thirty Eight Thousand One Hundred Eighty Pesos Only			

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 on the undelivered item/s.

Conforme:

Very Truly Yours,



LEO L. QUINTILLA

Signature over Printed Name of Authorized Official
OIC Regional Director
Designation

(Signature over Printed Name)

Date

Bank Account Name

Bank Account Number

TIN Number

vat
 non-vat

Fund Cluster: CMF COMT CO

Funds Available: 138,180.00

WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 02-102101-2020-08-01313

Date of the ORS/ BURS: Aug. 14, 2020

Amount: 138,180.00

RCRL/06d