

## NOTICE OF AWARD

April 19, 2022

**MR. JOEL N. CARPIO**  
Authorized Representative  
HALIWOOD HOTEL  
Ligaya, Odiongan, Romblon

Dear **Mr. Carpio**:

We are pleased to inform you that the RFQ No. 2022-03-0284 for "**Board and Lodging in the conduct of Training on Quality Assurance to Improve Program Service Delivery in Odiongan, Romblon**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Ninety Thousand Pesos Only (Php 90,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-04-0249 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

**FERNANDO R. DE VILLA JR., CESO III**  
Regional Director  
Head of the Procuring Entity

**Conforme:**

**JOEL N. CARPIO**  
Officer-in-Charge  
Special Order No. 202

5-2022

APR 29 2022

(Signature over Printed Name of Bidder's Authorized Representative)

**HALIWOOD HOTEL**

Date : \_\_\_\_\_



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : **HALIWOOD HOTEL**  
 Address : Ligaya, Odiongan, Romblon  
 TIN :

P.O. No. : **2022-04-0249**  
 Date : **April 19, 2022**  
 Mode of Procurement : **NP-LOV**

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

Place of Delivery : Hotel within Odiongan, Romblon  
 Date of Delivery : MAY 3-6, 2022

Delivery Term : FOB Destination  
 Payment Term : 15-30 days upon final inspection

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Board and Lodging for 3 days</b> <b>TRAINING ON QUALITY ASSURANCE TO IMPROVE PROGRAM SERVICE DELIVERY (FACE TO FACE)</b> <b>Preferred Venue: Odiongan, Romblon</b> <b>Date of Activity: May 3-6, 2022</b> No. of Nights: 3 nights Chek In Date and Time: <b>May 3, 2022</b> , 12nn Tuesday Check Out Date and Time: <b>May 6, 2022</b> , 12nn Friday <b>Room Sharing:</b> Airconditioned Room, Twin Sharing with Individual bed per pax and complete toiletries (may be subjected to LGUs existing guidelines on COVID 19 Health and Protocols)  <b>Meal Schedule:</b> May 3, 2022: Lunch, Pm Snack and Dinner May 4, 2022: Breakfast, Am Snack, Lunch, Pm Snack and Dinner May 5, 2022: Breakfast, Am Snack, Lunch, Pm Snack and Dinner May 6, 2022: Breakfast and Am Snack  <b>Type of Food Serving:</b> Managed Buffet Breakfast, Lunch and Dinner Plated Snacks Menu Selection: Hotel to submit menu (minimum of rice, 2 viands, 1 vegetable, side dish, soup, dessert, drinks) No repeating meal per menu *****NOTHING FOLLOWS***** page 1 of 2  Approved Budget for the Contract: Php120,000.00 <b>PR No. 2022-03-0284</b> Purpose: Board and Lodging in the conduct of Training on Quality Assurance to Improve Program Service Delivery in Odiongan, Romblon Prepared by: Emma Joy C. Nolasco	20 16 guaranteed pax	1,500.00	90,000.00

**COMMISSION ON AUDIT**  
**RECEIVED BY:** *[Signature]*  
**DATE:** 02 MAY 2022

(Total Amount in Words) **NINETY THOUSAND PESOS ONLY** 90,000.00

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 on the undelivered item/s.

Conforme:

Very truly yours,

\_\_\_\_\_  
 Signature over Printed Name of Supplier

**FERNANDO R. DE VILLA, JR., CESO III**  
 Signature over Printed Name of Authorized Official  
**Regional Director**

**JOEL S. MILARES**  
 Officer in Charge  
 Special Order No. 1302

\_\_\_\_\_  
 Date

Fund Cluster : **01-101**  
 Funds Available : **90,000.00**

*[Signature]*  
**DANILYN T. GALAN**  
 Signature over Printed Name of Administrative Officer IV / OIC-Section Head,  
 Accounting Section

**APR 29 2022**

ORS/BURS No. : 2022-04-1372  
 Date of the ORS/BURS: 4/25  
 Amount : **90,000.00**



Supplier : **HALIWOOD HOTEL**  
 Address : Ligaya, Odiongan, Romblon  
 TIN :

 P.O. No. : **2022-04-0249**  
 Date : April 19, 2022  
 Mode of Procurement : **NP-LOV**

Gentlemen:

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

 Place of Delivery : Hotel within Odiongan, Romblon  
 Date of Delivery : MAY 3-6, 2022

 Delivery Term : FOB Destination  
 Payment Term : 15-30 days upon final inspection

Property	Unit	Description	Quantity	Unit Cost	Amount
		<b>Inclusion:</b> Free use of Airconditioned Conference Room (can accommodate 20 pax and free from noise which is detrimental to the event) Free flowing coffee, drinking water and candies No obstructing pillars in the conference room Availability of electric outlets and free use of extension cords With audio system and at least 3 microphones Free use of projector and whiteboards With Free Strong WIFI Connections Free use of parking space Facilities must be PWD and Senior Citizen Friendly Must be structurally sound, have fire escapes and firefighting equipments and CCTV Food to be served should have vegetables and fruits and can adjust for Muslim and non pork eaters Free one (1) Complimentary Room for the Secretariat Free use of facilities and amenities (if applicable) Free provision of Socializations (inclusions of videoke, drinks and pica-pica for 20 pax) <b>Date: May 5, 2022, 7pm</b> NOTE: Hotel/Restaurants/Resorts should not be offering short term lodging associated with motel and should not be situated beside or across gambling establishment shops, night clubs, funeral parlors, mortuaries and other similar like <p align="center">*****NOTHING FOLLOWS***** page 2 of 2</p> Approved Budget for the Contract: Php120,000.00 <b>PR No. 2022-03-0284</b> Purpose: Board and Lodging in the conduct of Training on Quality Assurance to Improve Program Service Delivery in Odiongan, Romblon Prepared by: Emma Joy C. Nolasco			

(Total Amount in Words) **NINETY THOUSAND PESOS ONLY** **90,000.00**

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 on the undelivered item/s.

Conforme:

Very truly yours,

 \_\_\_\_\_  
 Signature over Printed Name of Supplier

**FERNANDO R. DE VILLA, JR., CESO III**  
 Signature over Printed Name of Authorized Official

**Regional Director**
**JOEL S. MILJARES**  
 Officer-in-Charge  
 Special Order No. 102

 \_\_\_\_\_  
 Date

 Fund Cluster : **01-101**  
 Funds Available : **90,000.00**

 \_\_\_\_\_  
 Signature over Printed Name of Administrative Officer IV / OIC-Section Head,  
 Accounting Section

 ORS/BURS No. : 2022-04 1372  
 Date of the ORS/BURS: 4/25  
 Amount : **90,000.00**

APR 19 2022