

NOTICE OF AWARD

May 16, 2022

MS. ARLYN G. DE MESA
Authorized Representative
AROMA FAMILY HOTEL AND RESORT COMPLEX
Airport Road, Brgy. San Roque, San Jose, Occidental Mindoro

Dear **Ms. De Mesa**:

We are pleased to inform you that the RFQ No. 2022-04-0424 for "**Board and Lodging in the conduct of Training on the Kilos-Unlad Social Case Management and Electronic Case Management System in San Jose, Occidental Mindoro**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Sixty Eight Thousand Five Hundred Pesos Only (Php 68,500.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-05-0365 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:

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

AROMA FAMILY HOTEL AND RESORT COMPLEX

Date : _____



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **AROMA FAMILY HOTEL AND RESORT COMPLEX**
 Address : Airport Road, Brgy. San Roque, San Jose, Occidental Mindoro
 TIN :

P.O. No. : **2022-05-0365**
 Date : **May 16, 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 : San Jose, Occidental Mindoro
 Date of Delivery : July 12-15, 2022

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

Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Board and Lodging for 3 days TRAINING ON THE KILOS-UNLAD SOCIAL CASE MANAGEMENT AND ELECTRONIC CASE MANAGEMENT SYSTEM Preferred Venue: San Jose, Occidental Mindoro Date of Activity: July 12-15, 2022 No. of Nights: 3 nights Chek In Date and Time: July 12, 2022, 12nn Tuesday Check Out Date and Time: July 15, 2022, 12nn Friday Room Sharing: 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) Meal Schedule: July 12, 2022: Lunch, Pm Snack and Dinner July 13, 2022: Breakfast, Am Snack, Lunch, Pm Snack and Dinner July 14, 2022: Breakfast, Am Snack, Lunch, Pm Snack and Dinner July 15, 2022: Breakfast and Am Snack Type of Food Serving: 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 <p style="text-align: center;">*****NOTHING FOLLOWS***** page 1 of 2</p> Approved Budget for the Contract: Php78,000.00 PR No. 2022-04-0424 Purpose: Board and Lodging in the conduct of Training on the Kilos-Unlad Social Case Management and Electronic Case Management System Prepared by: Emma Joy C. Nolasco	13 11 guaranteed pax	1,756.41	68,500.00

COMMISSION ON AUDIT
 RECEIVED BY: *[Signature]*
 DATE: 24 MAY 2022

(Total Amount in Words) **SIXTY EIGHT THOUSAND FIVE HUNDRED PESOS ONLY** **68,500.00**

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:

Signature over Printed Name of Supplier

Date

Very truly yours,

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

Fund Cluster : **01-101**
 Funds Available : **68,500.00**

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

ORS/BURS No. : 2022-05-1858
 Date of the ORS/BURS: 5/17
 Amount : **68,500.00**



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : **AROMA FAMILY HOTEL AND RESORT COMPLEX**
 Address : Airport Road, Brgy. San Roque, San Jose, Occidental Mindoro
 TIN :

P.O. No. : **2022-05-0365**
 Date : **May 16, 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 : San Jose, Occidental Mindoro
 Date of Delivery : July 12-15, 2022

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

Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Inclusion:</p> <ul style="list-style-type: none"> Free use of Airconditioned Conference Room (can accommodate 13 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 13 pax) <p>Date: July 14, 2022, 7pm</p> <p>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> <p style="text-align: center;">*****NOTHING FOLLOWS***** page 2 of 2</p> <p>Approved Budget for the Contract: Php78,000.00 PR No. 2022-04-0424 Purpose: Board and Lodging in the conduct of Training on the Kilos-Unlad Social Case Management and Electronic Case Management System Prepared by: Emma Joy C. Nolasco</p>			

(Total Amount in Words) **SIXTY EIGHT THOUSAND FIVE HUNDRED PESOS ONLY** 68,500.00

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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

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

Regional Director

Fund Cluster : **01-101**
 Funds Available : **68,500.00**

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

ORS/BURS No. : 2022-05-1855
 Date of the ORS/BURS: 5/17
 Amount : **68,500.00**