

## NOTICE OF AWARD

May 17, 2022

**MS. LIEZEL P. ZAMORA**  
Authorized Representative  
EL PUEBLO RHIZORT CALAPAN INC.  
Mahal na Pangalan, Calapan City, Oriental Mindoro

Dear **Ms. Zamora:**

We are pleased to inform you that the RFQ No. 2022-04-0423 for "**Board and Lodging in the conduct of Training on the Kilos-Unlad Social Case Management and Electronic Case Management System in Calapan City, Oriental Mindoro**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Eight One Thousand Pesos Only (Php 81,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-05-0413 from the receipt of this Notice of Award.

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

Author  
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)

**EL PUEBLO RHIZORT CALAPAN INC.**

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



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

Supplier : **EL PUEBLO RHIZORT CALAPAN, INC.**  
 Address : Mahal na Pangalan, Calapan City, Oriental Mindoro  
 TIN :

P.O. No. : **2022-05-0413**  
 Date : **May 17, 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 : Calapan City, Oriental Mindoro  
 Date of Delivery : July 19-22, 2022

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

Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Board and Lodging for 3 days</b>  <b>TRAINING ON THE KILOS-UNLAD SOCIAL CASE MANAGEMENT AND ELECTRONIC CASE MANAGEMENT SYSTEM</b>  <b>Preferred Venue: Calapan City, Oriental Mindoro</b> <b>Date of Activity: July 19-22, 2022</b> No. of Nights: 3 nights Chek In Date and Time: <b>July 19, 2022, 12nn Tuesday</b> Check Out Date and Time: <b>July 22, 2022, 12nn Friday</b>  <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> July 19, 2022: Lunch, Pm Snack and Dinner July 20, 2022: Breakfast, Am Snack, Lunch, Pm Snack and Dinner July 21, 2022: Breakfast, Am Snack, Lunch, Pm Snack and Dinner July 22, 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: Php108,000.00 <b>PR No. 2022-04-0423</b> 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	18 16 guaranteed pax	1,500.00	81,000.00

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

WITH ACCOMODATION AND USE OF VENUE

(Total Amount in Words) **EIGHTY ONE THOUSAND PESOS ONLY** 81,000.00

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

Very truly yours,  
*[Signature]*  
**FERNANDO R. DE VILLA, JR., CESO III**  
 Signature over Printed Name of Authorized Official  
**Regional Director**

Fund Cluster : 01-101  
 Funds Available : **81,000.00**  
  
*[Signature]*  
**DANILYN T. GALAN**  
 Signature over Printed Name of Administrative Officer IV / OIC-Section Head,  
 Accounting Section

ORS/BURS No. : 2022-05-1971  
 Date of the ORS/BURS: 5/19  
 Amount : **81,000.00**





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

Supplier : **EL PUEBLO RHIZORT CALAPAN, INC.**  
 Address : Mahal na Pangalan, Calapan City, Oriental Mindoro  
 TIN :

P.O. No. : **2022-05-0413**  
 Date : **May 17, 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 : Calapan City, Oriental Mindoro  
 Date of Delivery : July 19-22, 2022

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

STOCK Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>Inclusion:</b></p> <p>Free use of Airconditioned Conference Room (can accommodate 18 pax and free from noise which is detrimental to the event)</p> <p>Free flowing coffee, drinking water and candies</p> <p>No obstructing pillars in the conference room</p> <p>Availability of electric outlets and free use of extension cords</p> <p>With audio system and at least 3 microphones</p> <p>Free use of projector and whiteboards</p> <p>With Free Strong WIFI Connections</p> <p>Free use of parking space</p> <p>Facilities must be PWD and Senior Citizen Friendly</p> <p>Must be structurally sound, have fire escapes and firefighting equipments and CCTV</p> <p>Food to be served should have vegetables and fruits and can adjust for Muslim and non pork eaters</p> <p>Free one (1) Complimentary Room for the Secretariat</p> <p>Free use of facilities and amenities (if applicable)</p> <p>Free provision of Socializations (inclusions of videoke, drinks and pica-pica for 18 pax)</p> <p><b>Date: July 21, 2022, 7pm</b></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 align="center">*****NOTHING FOLLOWS***** page 2 of 2</p> <p>Approved Budget for the Contract: Php108,000.00  <b>PR No. 2022-04-0423</b>            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) **EIGHTY ONE THOUSAND PESOS ONLY** **81,000.00**

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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 : **81,000.00**

*f DML 5/19*  
**DANILYN T. GALAN**  
 Signature over Printed Name of Administrative Officer IV / OIC-Section Head,  
 Accounting Section

ORS/BURS No. : 2022-05-1971  
 Date of the ORS/BURS: 5/19  
 Amount : **81,000.00**