



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier : **FILIPINIANA RESORT DEVELOPMENT CORP.** P.O. No. : **2022-04-0228**  
 Address : **M. Roxas Drive San. Nino, Calapan City** Date : **April 19, 2022**  
 TIN : **205-149-1800** Mode of Procurement :

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

Place of Delivery : within Oriental Mindoro Delivery Term : **FOB Destination**  
 Date of Delivery : **April 25-29, 2022** Payment Term : **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Board and Lodging for 4 days</b> Camp Coordination and Camp Management, RA 10821 and CFS / WFS Training- Oriental Mindoro <b>Venue:</b> within Oriental Mindoro <b>Date:</b> April 25-29, 2022 Check in: April 25, 2022 Check out: April 29, 2022 <b>Payment will be based on per head basis and for the remaining days payment will be based on the guaranteed pax</b> Type of Serving: Buffet Breakfast: 6:00 AM ( AM snack 9:30 AM) Lunch: 12:00 NN (PM snack 3:30 PM) Dinner: 6:00 PM <b>Arrangements:</b> *Check In Date and Time: 2:00 PM (Negotiable) First meal to serve - PM snacks *Check Out Date and Time: 12:00 PM (Negotiable) Last meal to serve- Lunch *overnight Accomodation <b>*Triple occupancy (3pax per room(single bed each pax)</b> *Full Board Meals (No Repeating Meal per Menu) <b>*Air-conditioned room with hot and cold shower</b> *one (1) Complimentary room for the Secretariat team and One (1) for the Resource Speakers (3 pax per room (single bed each pax) (Which is excluded to the number of rooms for participants <b>Function Room Arrangements:</b> *Complimentary use of Function Room and other Amenities *Function room can accommodate # of pax according to social distancing rotocols *No pillar at the center of the conference room *Complimentary use of Audio-visual and Banquet Facilities <b>*Sound System with 4 wireless Microphones and Audio Jack</b> *Extension Cords <b>*2 whiteboard with markers and eraser</b> *Rostrum and 1 Philippine Flag with Flag Pole <b>* Free use of Laptop and LCD Projector with whhite screen</b> *Stand-by attendant to assist <b>*Free pads and pencils for participants</b> *Free flowing coffee , tea, and candies <b>*Free hygiene kit for every participants</b> (tissue, alcohol, face shield and face mask) <b>*Free WiFi Internet</b> <b>*Free complimentary welcome tarpaulin</b> <b>*To provide an isolation area for those who will manifest covid light symptoms</b> <b>*Foot bath</b> <b>*Automatic alcohol dispenser with stand and thermal scanner</b> ***nothing follows*** <b>Approved Budget Cost: Php 336,000.00</b> <b>RFQ No.2022-03-0168 NP LOV</b> Purpose:Camp Coordination and Camp Management, RA 10821 and CFS / WFS Training- Oriental Mindoro Prepared by: Cathy Victorio	42 37 guaranteed pax	1,950.00 COMPLY	327,600.00
			<b>TOTAL</b>		<b>327,600.00</b>

(Total Amount in Words) **THREE HUNDRED TWENTY SEVEN THOUSAND SIX HUNDRED 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:  
  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
**FERNANDO R. DE VILLA, JR., CESO III**  
 Signature over Printed Name of Authorized Official  
**JOEL S. MIJARES**  
 Officer-in-Charge  
 Special Order No. **132**  
 Regional Director  
**APR 29 2022**

Fund Cluster : **1**  
 Funds Available : **327,600**  
 \_\_\_\_\_  
**DANILYN J. GALAN**  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
 AO IV, OIC-Accounting Section Head

ORS/BURS No. : **2204-1779**  
 Date of the ORS/BURS: **4/19/22**  
 Amount : **327,600-**



Department of Social Welfare and Development  
DSWD-GF-010 | REV 00 / 12 OCT 2021



"Serbiyong May Puso Saan Man sa MIMAROPA"

## NOTICE OF AWARD

April 19, 2022

**EMMA B. DELA TORRE**

Authorized Representative  
FILIPINIANA RESORT DEVELOPMENT CORP.  
M. Roxas Drive Sto. Nino, Calapan City  
Oriental Mindoro

Dear Ms. Dela Torre:

We are pleased to inform you that the RFQ No. 2022-03-0168 for the board and lodging of Camp Coordination and Camp Management, RA 10821 and CFS / WFS Training- Oriental Mindoro is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to THREE HUNDRED TWENTY SEVEN THOUSAND SIX HUNDRED PESOS ONLY. (Php 327,600.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-04-0228 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

**JOEL S. MIMARES**  
Officer-in-Charge  
Special Order No. 602

Conforme:

APR 29 2022

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

**FILIPINIANA RESORT DEVELOPMENT CORP.**

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

Purpose: Camp Coordination and Camp Management, RA 10821 and CFS / WFS Training- Oriental Mindoro

Item No.	Qty	Unit	Purchaser's Requirements		VENICIO'S GARDEN HOTEL		FILIPINIANA RESORT DEVELOPMENT CORP.		EDUARDO'S RESORT	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	42	pax								
37	guaranteed	pax	1,700.00	285,600.00	1,950.00	327,600.00				
			Board and Lodging for 4 days		COMPLY					
			Camp Coordination and Camp Management, RA 10821 and CFS / WFS Training- Oriental Mindoro							
			Venue: within Oriental Mindoro							
			Date: May 2-6, 2022							
			Check in: May 2, 2022							
			Check out: May 6, 2022							
			Payment will be based on per head basis and for the remaining days payment will be based on the guaranteed pax							
			Type of Serving: Buffet							
			Breakfast: 6:00 AM ( AM snack 9:30 AM)							
			Lunch: 12:00 NN (PM snack 3:30 PM)							
			Dinner: 6:00 PM							
			Arrangements:							
			*Check In Date and Time: 2:00 PM (Negotiable)							
			First meal to serve - PM snacks							
			*Check Out Date and Time: 12:00 PM (Negotiable)							
			Last meal to serve- Lunch							
			Overnight Accomodation							
			*Triple occupancy (3pax per room/single bed each pax) ✓		Dormitory room participants					
			*Full Board Meals (No Repeating Meal per Menu)		- non applicable					
			*Air-conditioned room with hot and cold shower							
			*One (1) Complimentary room for the Secretariat team and One (1) for the Resource Speakers (3 pax per room (single bed each pax) (Which is excluded to the number of rooms for participants							
			Sub Total		285,600.00		327,600.00		335,000.00	

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on April 11, 2022 and recommends to be awarded to FILIPINIANA RESORT DEVELOPMENT CORP. *the said best cost responsive bid*

**JAMUEL P. BALBABOCO**  
Member

**IMEE VILLANUEVA**  
Member

**MARICEL F. DELA VEGA-URDAS**  
Member

**GENELIZ O. GABILAN**  
Vice Chairperson

**SHEILA S. TAPIA**  
Chairperson

**PATRICK G. JARMIN**  
Alternate Member

**KHEEN MICHAEL G. SE**  
Alternate Member

**MIRAMELINDA O. LEUTERIO**  
Alternate Member

Approved by:

**JOEL S. MIJARES**  
Officer-in-Charge  
Special Order No. 1262  
5-2022

**FERNANDO R. DE VILLA, JR., CESO III**  
Regional Director

APR 29 2022

Purpose: Camp Coordination and Camp Management, RA 10821 and CFS / WFS Training- Oriental Mindoro

Item No.	Qty	Unit	Purchaser's Requirements	VENICIO'S GARDEN HOTEL		FILIPINIANA RESORT DEVELOPMENT CORP.		EDUARDO'S RESORT	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
			<b>Function Room Arrangements:</b>						
			*Complimentary use of Function Room and other Amenities	✓					
			*Function room can accommodate # of pax according to social distancing protocols	✓					
			No pillar at the center of the conference room	✓					
			*Complimentary use of Audio-visual and Banquet Facilities	✓					
			* <b>Sound System with 4 wireless Microphones and Audio Jack</b>			3 wireless microphones			
			*Extension Cords	✓					
			* <b>2 whiteboard with markers and eraser</b>	✓					
			*Rostrum and 1 Philippine Flag with Flag Pole	✓					
			* <b>Free use of Laptop and LCD Projector with white screen</b>	✓					
			*Stand-by attendant to assist	✓					
			* <b>Free pads and pencils for participants</b>	✓					
			*Free flowing coffee, tea, and candies	✓					
			* <b>Free hygiene kit for every participants</b> (tissue, alcohol, face shield and face mask)	✓					
			*Free WiFi Internet	✓					
			*Free complimentary welcome tarpaulin	✓					
			*To provide an isolation area for those who will manifest covid light symptoms	✓					
			*Foot bath	✓					
			*Automatic alcohol dispenser with stand and thermal scanner	✓					
			***page 2 of 2*** ***nothing follows***						
			<b>Approved Budget Cost: Php 336,000.00</b>						
			<b>TOTAL</b>		<b>285,600.00</b>	<b>TOTAL</b>	<b>327,600.00</b>	<b>TOTAL</b>	<b>0.00</b>

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on April 11, 2022 recommends to be awarded to FILIPINIANA RESORT DEVELOPMENT CORP. *at the end of event but most respire w/*

**JAMUEL P. BALBABOCO**  
Member

**IMEE SYVILLANUEVA**  
Member

**MARICEL F. DELA VEGA-URDAS**  
Member

**GENELIZAN D. GABILAN**  
Vice Chairperson

**SHEILAS TAPIA**  
Chairperson

**PATRICK G. JARMIN**  
Alternate Member

**KHEEN MICHAEL G. SE**  
Alternate Member

**MIRAMELINDA O. LEUTERIO**  
Alternate Member

**JOEL S. MJARES**  
Officer-in-Charge  
Special Order No. 122

Approved by:

**FERNANDO R. DE VILLA, JR., CESO III**  
Regional Director

APR 29 2022 5:20 PM