

NOTICE OF AWARD

May 17, 2022

MS. MARIA ROSA RELOVA

Authorized Representative

CITYSTATE ASTURIAS HOTEL

South National Highway, Tinuguban, Puerto Princesa City, Palawan

Dear **Ms. Relova**:

We are pleased to inform you that the RFQ No. 2022-04-0429 for "**Board and Lodging in the conduct of Roll-Out Training on the Enhanced youth Development Session (YDS) in Puerto Princesa City, Palawan**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Thirty Eight Thousand Seven Hundred Fifty Pesos Only (Php 138,750.00).**

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-05-0403 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. DEVILLA JR., CESO III
Regional Director
Head of the Procuring Entity

Conforme:

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

CITYSTATE ASTURIAS HOTEL

Date : _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : CITYSTATE ASTURIAS HOTEL Address : <u>South National Highway, Tiniguban, Puerto Princesa City, Palawan</u> TIN :	P.O. No. : 2022-05-0403 Date : May 17, 2022 Mode of Procurement : NP-LOV
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Puerto Princesa City, Palawan Date of Delivery : <u>August 23-26, 2022</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Board and Lodging for 3 days ROLL-OUT TRAINING ON THE ENHANCED YOUTH DEVELOPMENT SESSION (YDS) Preferred Venue: Puerto Princesa City, Palawan Date of Activity: August 23-26, 2022 No. of Nights: 3 nights Check In Date and Time: August 23, 2022 , 12nn Tuesday Check Out Date and Time: August 26, 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: August 23, 2022: Lunch, Pm Snack and Dinner August 24, 2022: Breakfast, Am Snack, Lunch, Pm Snack and Dinner August 25, 2022: Breakfast, Am Snack, Lunch, Pm Snack and Dinner August 26, 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 *****NOTHING FOLLOWS***** page 1 of 2 Approved Budget for the Contract: Php150,000.00 PR No. 2022-04-0429 Purpose: Board and Lodging in the conduct of Roll-Out Training on the Enhanced youth Development Session (YDS) Prepared by: Emma Joy C. Nolasco	25 23 guaranteed pax	1,850.00	138,750.00

(Total Amount in Words) ONE HUNDRED THIRTY EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY 138,750.00

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 : 138,750.00 DANILYN T. GALAN Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section	ORS/BURS No. : <u>2022-05-19105</u> Date of the ORS/BURS: <u>5/18</u> Amount : 138,750.00
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PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : CITYSTATE ASTURIAS HOTEL	P.O. No. : 2022-05-0403
Address : South National Highway, Tiniquban, Puerto Princesa City, Palawan	Date : May 17, 2022
TIN :	Mode of Procurement : NP-LOV

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

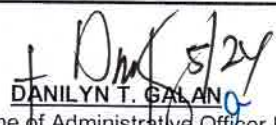
Place of Delivery : Puerto Princesa City, Palawan	Delivery Term : FOB Destination
Date of Delivery : August 23-26, 2022	Payment Term : 15-30 days upon final inspection

STOCK No	Property	Unit	Description	Quantity	Unit Cost	Amount
			<p>Inclusion:</p> <p>Free use of Airconditioned Conference Room (can accommodate 25 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 25 pax)</p> <p>Date: August 25, 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 align="center">*****NOTHING FOLLOWS***** page 2 of 2</p> <p>Approved Budget for the Contract: Php150,000.00 PR No. 2022-04-0429</p> <p>Purpose: Board and Lodging in the conduct of Roll-Out Training on the Enhanced youth Development Session (YDS) Prepared by: Emma Joy C. Nolasco</p>			
					<p align="center">-CAN BE PROVIDED</p> <p>- 1 COMPLIMENTARY ROOM FOR SECRETARIAT</p> <p>- 1 FREE FLOWING COFFEE</p> <p>- VIDEOKE, DRINKS/PUNCH & PICA-PICA</p>	

(Total Amount in Words) **ONE HUNDRED THIRTY EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY** 138,750.00

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
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Fund Cluster : 01-101 Funds Available : 138,750.00  DANILYN T. GALAN Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section	ORS/BURS No. : 2022-05-1905 Date of the ORS/BURS: 5/18 Amount : 138,750.00
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