

## NOTICE OF AWARD

June 15, 2022

**MS. MA. IREENE TOLENTINO**  
Authorized Representative  
THE BLULANE HOTEL INCORPORATED  
609 Tomas Mapua St., Brgy. 301 Zone 29, Sta. Cruz, Manila

Dear **Ms. Tolentino**:

We are pleased to inform you that the RFQ No. 2022-06-0606 for "**Board and Lodging in the conduct of Training on the Enhanced Support services Intervention (SSI) for Project Development Officer II**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Seventy Thousand Pesos Only (Php 270,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-06-0481 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)

**THE BLULANE HOTEL INCORPORATED**

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



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

Supplier : <b>THE BLULANE HOTEL INCORPORATED</b> Address : <u>609 Tomas mapua St. Brgy. 301 Zone 29, Sta.Cruz Manila</u> TIN :	P.O. No. : <b>2022-06-0481</b> Date : <b>June 15, 2022</b> Mode of Procurement : <b>NP-LOV</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Hotel within Metro Manila</u> Date of Delivery : <u>June 21-24, 2022</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Board and Lodging for 3 days</b> <b>TRAINING ON THE ENHANCED SUPPORT SERVICES INTERVENTION (SSI) FOR PROJECT DEVELOPMENT OFFICERS II (MINDORO &amp; ROMBLON)</b> <b>Preferred Venue: Hotel within Metro Manila</b> <b>Date of Activity: June 21-24, 2022</b> No. of Nights: 3 nights Chek In Date and Time: <b>June 21, 2022</b> , 12nn Tuesday Check Out Date and Time: <b>June 24 2022</b> , 12nn Friday <b>Room Sharing:</b> Airconditioned Room, Twin <sup>Triple</sup> 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> June 21, 2022: Lunch, Pm Snack and Dinner June 22, 2022: Breakfast, Am Snack, Lunch, Pm Snack and Dinner June 23, 2022: Breakfast, Am Snack, Lunch, Pm Snack and Dinner June 24, 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 <p align="center">*****NOTHING FOLLOWS***** page 1 of 2</p> Approved Budget for the Contract: Php270,000.00 <b>PR No. 2022-06-0606</b> Purpose: Board and Lodging in the conduct of Training on the Enhanced Support services Intervention (SSI) for Project Development Officer II Prepared by: Emma Joy C. Nolasco	45 40 guaranteed pax	2,000.00	270,000.00
			TRIPLE SHARING WITH FULL BOARD MEALS		
			COMPLY		

(Total Amount in Words)	<b>TWO HUNDRED SEVENTY THOUSAND PESOS ONLY</b>	<b>270,000.00</b>
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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 : 270,000.00  

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

ORS/BURS No. : 2022-06-2526  
 Date of the ORS/BURS: 6/17  
 Amount : 270,000.00





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

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Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
		<b>Inclusion:</b> Free use of Airconditioned Conference Room (can accommodate 45 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) 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 *****NOTHING FOLLOWS***** page 2 of 2  Approved Budget for the Contract: Php270,000.00 <b>PR No. 2022-06-0606</b> Enhanced Support services Intervention (SSI) for Project Development Officer II Prepared by: Emma Joy C. Nolasco	} COMPLY		

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*[Signature]*  
**DANILYN T. GALAN**

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