

NOTICE OF AWARD

June 6, 2022

MS. MA. MELIZA SUCGANG

Authorized Representative
MELZAR'S MOUNTAIN RESORT CORPORATION
Del Mundo, Mansalay, Oriental Mindoro

Dear **Ms. Sucgang**:

We are pleased to inform you that the RFQ No. 2022-04-0439 for "**Board and Lodging in the conduct of Training on the Use of the FDS Module on Parent Leaders as Program Partners in Mansalay, Oriental Mindoro**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Eight Thousand Pesos Only (Php 108,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-06-0459 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)

MELZAR'S MOUNTAIN RESORT CORPORATION

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

| | |
|--|-------------------------------------|
| Supplier : MELZARS MOUNTAIN RESORT CORPORATION | P.O. No. : 2022-06-0459 |
| Address : Del Mundo, Mansalay, Oriental Mindoro | Date : June 6, 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 : Mansalay, Oriental Mindoro | Delivery Term : FOB Destination |
| Date of Delivery : October 11-14, 2022 | 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 USE OF THE FDS MODULE ON PARENT LEADERS AS PROGRAM PARTNERS Preferred Venue: Mansalay, Oriental Mindoro Date of Activity: October 11-14, 2022 No. of Nights: 3 nights Check In Date and Time: October 11, 2022, 12nn Tuesday Check Out Date and Time: October 14, 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: October 11, 2022: Lunch, Pm Snack and Dinner October 12, 2022: Breakfast, Am Snack, Lunch, Pm Snack and Dinner October 13, 2022: Breakfast, Am Snack, Lunch, Pm Snack and Dinner October 14, 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 align="center">*****NOTHING FOLLOWS***** page 1 of 2</p> Approved Budget for the Contract: Php108,000.00 PR No. 2022-04-0439 Purpose: Board and Lodging in the conduct of Training on the Use of the FDS Module on Parent Leaders as Program Partners Prepared by: Emma Joy C. Nolasco | 18 16 guaranteed pax | 2,000.00 | 108,000.00 |

COMMISSION ON AUDIT
RECEIVED BY: *[Signature]*
DATE: 21 JUN 2022

| | | |
|-------------------------|---------------------------------------|------------|
| (Total Amount in Words) | ONE HUNDRED EIGHT THOUSAND PESOS ONLY | 108,000.00 |
|-------------------------|---------------------------------------|------------|

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 | ORS/BURS No. : 2022-06-2339 |
| Funds Available : 108,000.00 | Date of the ORS/BURS: 6/9 |
| <i>[Signature]</i> DANILYN T. GALAN Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section | Amount : 108,000.00 |



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

| | |
|---|---|
| Supplier : <u>MELZAR'S MOUNTAIN RESORT CORPORATION</u> Address : <u>Del Mundo, Mansalay, Oriental Mindoro</u> TIN : | P.O. No. : <u>2022-06-0459</u> Date : <u>June 6, 2022</u> Mode of Procurement : <u>NP-LOV</u> |
|---|---|


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

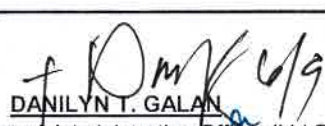
| | |
|--|--|
| Place of Delivery : <u>Mansalay, Oriental Mindoro</u> Date of Delivery : <u>October 11-14, 2022</u> | Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u> |
|--|--|

| STOCK Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------------|------|--|----------|-----------|--------|
| | | <p>Inclusion:</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>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 PR No. 2022-04-0439</p> <p>Purpose: Board and Lodging in the conduct of Training on the Use of the FDS Module on Parent Leaders as Program Partners</p> <p>Prepared by: Emma Joy C. Nolasco</p> | | | |

| | | |
|-------------------------|---------------------------------------|------------|
| (Total Amount in Words) | ONE HUNDRED EIGHT THOUSAND PESOS ONLY | 108,000.00 |
|-------------------------|---------------------------------------|------------|

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

| | |
|---|---|
| Fund Cluster : <u>01-101</u> Funds Available : <u>108,000.00</u>  DANILYN T. GALAN Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section | ORS/BURS No. : <u>2022-04-2309</u> Date of the ORS/BURS : <u>6/8</u> Amount : <u>108,000.00</u> |
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