

# NOTICE OF AWARD

June 15, 2022

**MS. TWINKLE SARIACO**

Authorized Representative

WHITE BREEZE PALAWAN BOUTIQUE HOTEL

Purok Matahimik BM Road Interior, San Pedro, Puerto Princesa City, Palawan

Dear **Ms. Sariaco**:

We are pleased to inform you that the RFQ No. 2022-06-0605 for "Board and Lodging in the conduct of Training on the Enhanced Support services Intervention (SSI) for Project Development Officer II 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 Two Hundred Forty Thousand Pesos Only (Php 240,000.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-06-0482 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)

**WHITE BREEZE PALAWAN BOUTIQUE HOTEL**

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

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



Supplier: **WHITE BREEZE PALAWAN BOUTIQUE HOTEL**  
 Address: Purok Matahimik/BM Road Interior, San Pedro, Puerto Princesa City, Palawan  
 TIN: \_\_\_\_\_  
 P.O. No.: 2022-06-0482  
 Date: June 15, 2022  
 Mode of Procurement: NP-LOV

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 Date of Delivery: Puerto Princesa City, Palawan  
 Date of Delivery: June 21-24, 2022  
 Delivery Term: FOB Destination  
 Payment Term: 15-30 days upon final inspection

Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>Inclusion:</b></p> <p>Free use of Airconditioned Conference Room (can accommodate 40 pax and free from noise which is detrimental to the event)</p> <p>Free flowing coffee, drinking water and candles</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>*****NOTHING FOLLOWS*****</p> <p>page 2 of 2</p> <p>Approved Budget for the Contract: Php240,000.00                      PR No. 2022-06-0606                      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</p>			
(Total Amount in Words) TWO HUNDRED FORTY THOUSAND 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

\_\_\_\_\_  
 Signature over Printed Name of Authorized Official  
**FERNANDO R. DE VILLA, JR., CESO III**  
 Regional Director

Date

Fund Cluster : 01-101  
 Funds Available : 240,000.00  
 Signature over Printed Name of Administrative Officer IV / OIC-Section Head,  
**DANILYN T. SALAN**  
 Accounting Section

ORS/BURS No.: 2022-06-0482  
 Date of the ORS/BURS: 6/17  
 Amount : 240,000.00

Supplier: **WHITE BREEZE PALAWAN BOUTIQUE HOTEL**  
 Address: Purok Matahimik BM Road Interior, San Pedro, Puerto Princesa City, Palawan  
 TIN: \_\_\_\_\_  
 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: June 21-24, 2022  
 Delivery Term: FOB Destination  
 Payment Term: 15-30 days upon final inspection

P.O. No.: 2022-06-0482  
 Date: June 15, 2022  
 Mode of Procurement: NP-LOV

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 (PALAWAN)</b> Preferred Venue: Hotel within Puerto Princesa City, Palawan Date of Activity: June 21-24, 2022 No. of Nights: 3 nights Check In Date and Time: June 21, 2022, 12nn Tuesday Check Out Date and Time: June 24 2022, 12nn Friday <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> 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 *****NOTHING FOLLOWS***** page 1 of 2 Approved Budget for the Contract: Php240,000.00 PR No. 2022-06-0605 Purpose: Board and Lodging in the conduct of Training on the Enhanced Support services Intervention (SSI) for Project Development Officer II in Puerto Princesa City, Palawan Prepared by: Emma Joy C. Nolasco	40	750.00	30,000.00
			36	900.00	36,000.00
			36	900.00	36,000.00
			150.00	150.00	6,000.00
			40	4,400.00	132,000.00
		10 DELUXE ROOM - QUAD SHARING - SHARING ON EXISTING BEDS			

**(Total Amount in Words)**  
 TWO HUNDRED FORTY THOUSAND PESOS ONLY  
 240,000.00

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 Conform: \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 Date  
 Signature over Printed Name of Authorized Official  
**FERNANDO R. DE VILLA, JR., CESO III**  
 Regional Director  
 ORS/BURS No.: 2022-06-0482  
 Date of the ORS/BURS: 6/17/22  
 Amount: 240,000.00

Fund Cluster : 01-101  
 Funds Available : 240,000.00  
 Signature over Printed Name of Administrative Officer IV / OIC-Section Head,  
**DANILYN T. GALAN**  
 Accounting Section