

NOTICE OF AWARD

June 21, 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. 2022-05-0576 for "**Board and Lodging in the conduct of Capability Building in Establishing Core Group Leaders as Community Facilitators 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 Eighty One Thousand Three Hundred Fifty Pesos Only (Php 181,350.00)**.


You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-06-0501 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)

CITYSTATE ASTURIAS HOTEL

Date : _____



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : CITYSTATE ASTURIAS HOTEL Address : <u>South National Highway, Brgy. Tiniguiban, Puerto Princesa City, Palawan</u> TIN :	P.O. No. : 2022-06-0501 Date : June 21, 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 : <u>Puerto Princesa City, Palawan</u> Date of Delivery : <u>July 26-29, 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	Board and Lodging for 3 days CAPABILITY BUILDING IN ESTABLISHING CORE GROUP LEADERS AS COMMUNITY FACILITATORS (FACE TO FACE) Preferred Venue: Puerto Princesa City, Palawan Date of Activity: July 26-29, 2022 No. of Nights: 3 nights Chek In Date and Time: July 26, 2022, 12nn Tuesday Check Out Date and Time: July 29, 2022, 12nn Friday Room Sharing: Airconditioned Room, Twin/Triple Sharing with Individual bed per pax and complete toiletries (may be subjected to LGUs existing guidelines on COVID 19 Health and Protocols) TRIPLE SHARING Meal Schedule: Breakfast (6am), AM Snack (10am), Lunch (12nn), PM Snack (3pm) and Dinner (6pm) July 26, 2022: Lunch, Pm Snack and Dinner July 27, 2022: Breakfast, Am Snack, Lunch, Pm Snack and Dinner July 28, 2022: Breakfast, Am Snack, Lunch, Pm Snack and Dinner July 29, 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: Php186,000.00 PR No. 2022-05-0576 Purpose: Board and Lodging in the conduct of Capability Building in Establishing Core Group Leaders as Community Facilitators in Puerto Princesa City, Palawan Prepared by: Emma Joy C. Nolasco	31 28 guaranteed pax	1,950.00	181,350.00

COMMISSION ON AUDIT
 RECEIVED BY: *[Signature]*
 DATE: 04 JUL 2022

(Total Amount in Words) **ONE HUNDRED EIGHTY ONE THOUSAND THREE HUNDRED FIFTY PESOS ONLY** 181,350.00

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

Very truly yours, *[Signature]*
FERNANDO R. DE VILLA, JR., CESO III
 Signature over Printed Name of Authorized Official
Regional Director

Date _____

Fund Cluster : 01-101 Funds Available : 181,350.00 <div style="text-align: center;"> <i>[Signature]</i> DANILYN T. GALAN Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section </div>	ORS/BURS No. : <u>2022-06-2600</u> Date of the ORS/BURS: <u>6/22</u> Amount : 181,350.00
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PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: CITYSTATE ASTURIAS HOTEL	P.O. No.: 2022-06-0501
Address: <u>South National Highway, Brgy. Tiniguiban, Puerto Princesa City, Palawan</u>	Date: June 21, 2022
TIN:	Mode of Procurement: NP-LOV

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Date of Delivery: <u>July 26-29, 2022</u>	Payment Term: <u>15-30 days upon final inspection</u>

Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
		<p>Inclusion:</p> <p>Use of Airconditioned Conference Room (can accommodate 31 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>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: Php186,000.00 PR No. 2022-05-0576 Purpose: Board and Lodging in the conduct of Capability Building in Establishing Core Group Leaders as Community Facilitators in Puerto Princesa City, Palawan Prepared by: Emma Joy C. Nolasco</p>			

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Conforme:

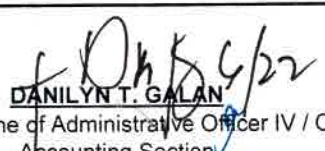
 Signature over Printed Name of Supplier

 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 : **181,350.00**


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

ORS/BURS No. : 2022-06-2606
 Date of the ORS/BURS: 6/22
 Amount : **181,350.00**