

NOTICE OF AWARD

July 12, 2022

MS. ROSEWIN G. MODESTO
Authorized Representative
RICHWORLD HOTEL & RESORT CORPORATION
5011 P. Burgos Cor Caceres St., Poblacion, Makati City

Dear **Ms. Modesto**:

We are pleased to inform you that the RFQ No. 2022-06-0609 for "**Board and Lodging in the conduct of Skills Enhancement for Local Social Welfare and Development Staff on Provision of After Care Services to Transitioning Household (Face to Face)**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Twelve Thousand Pesos Only (Php212,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-07-0539 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,


LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity *Copy 8*

Conforme:

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

RICHWORLD HOTEL & RESORT CORPORATION

Date : _____



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : RICHWORLD HOTEL & RESORT CORPORATION Address : 5011 P. Burgos Cor Caceres St., Poblacion, Makati City TIN :	P.O. No. : 2022-07-0539 Date : July 12, 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 : Metro Manila Date of Delivery : August 23-25, 2022	Delivery Term : FOB Destination Payment Term : 15-30 days upon final inspection
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STOCK Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Board and Lodging for 2 days SKILLS ENHANCEMENT FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT STAFF ON PROVISION OF AFTER CARE SERVICES TO TRANSITIONING HOUSEHOLDS (FACE TO FACE) Preferred Venue: Metro Manila Date of Activity: August 23-25, 2022 No. of Nights: 2 nights Chek In Date and Time: August 23, 2022, 12nn Tuesday Check Out Date and Time: August 25, 2022, 12nn Thursday Room Sharing: Airconditioned Room, Triple 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 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: Php212,000.00 PR No. 2022-06-0609 Purpose: Board and Lodging in the conduct of Skills Enhancement for Local Social Welfare and Development Staff on Provision of After Care Services to Transitioning Household (face to face) Prepared by: Emma Joy C. Nolasco	53 50 guaranteed pax	2,000.00	212,000.00

COMPLY
COMPLY

COMMISSION ON AUDIT
 RECEIVED BY: *[Signature]*
 DATE: 19 JUL 2022

(Total Amount in Words)	TWO HUNDRED TWELVE THOUSAND PESOS ONLY	212,000.00
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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,

[Signature]
LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster : **01-101**
 Funds Available : **212,000.00**

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

ORS/BURS No. : **2022-07-3148**
 Date of the ORS/BURS: **7/13**
 Amount : **212,000.00**



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : **RICHWORLD HOTEL & RESORT CORPORATION**
 Address : 5011 P. Burgos Cor Caceres St., Poblacion, Makati City
 TIN :

P.O. No. : **2022-07-0539**
 Date : **July 12, 2022**
 Mode of Procurement : **NP-LOV**

Gentlemen:
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 Date of Delivery : August 23-25, 2022

Delivery Term : FOB Destination
 Payment Term : 15-30 days upon final inspection

Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Inclusion:</p> <p>Free use of Airconditioned Conference Room (can accommodate 53 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: Php212,000.00 PR No. 2022-06-0609 Purpose: Board and Lodging in the conduct of Skills Enhancement for Local Social Welfare and Development Staff on Provision of After Care Services to Transitioning Household (face to face) Prepared by: Emma Joy C. Nolasco</p>			
			COMPLY		

(Total Amount in Words) **TWO HUNDRED TWELVE THOUSAND PESOS ONLY** 212,000.00

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Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

[Signature]
LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized Official

Regional Director *[Signature]*

Fund Cluster : **01-101**
 Funds Available : **212,000.00**

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

ORS/BURS No. : 2022-07-3145
 Date of the ORS/BURS: 7/13
 Amount : **212,000.00**