

## NOTICE OF AWARD

July 19, 2022

**MS. JIOLETA A. MENDOZA**  
Proprietor  
FRANCESCA RESORTS AND HOTELS, INC.  
White Beach, San Isidro, Puerto Galera, Oriental Mindoro

Dear **Ms. Mendoza**:

We are pleased to inform you that the RFQ No. 2022-07-0717 for "**Board and Lodging in the conduct of Pantawid Systems Meeting in Puerto Galera, Oriental Mindoro**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Sixty Three Thousand One Hundred Eighty Pesos Only (Php 163,180.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-07-0565 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 

**Conforme:**

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

**FRANCESCA RESORTS AND HOTELS, INC.**

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



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

Supplier : <b>FRANCESCA RESORTS AND HOTELS, INC.</b> Address : <u>Whitebeach San Isidro, Puerto Galera, Oriental Mindoro</u> TIN :	P.O. No. : <b>2022-07-0565</b> Date : <b>July 19, 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>Puerto Galera, Oriental Mindoro</u> Date of Delivery : <u>July 20-22, 2022</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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STOCK/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Board and Lodging for 2 days</b>  <b>PANTAWID SYSTEMS MEETING</b> <b>Preferred Venue: Puerto Galera, Oriental Mindoro</b> <b>Date of Activity: July 20-22, 2022</b> No. of Nights: 2 nights Chek In Date and Time: <b>July 20, 2022</b> , 12nn Wednesday Check Out Date and Time: <b>July 22, 2022</b> , 12nn Friday  <b>Room Sharing: Airconditioned Room, Triple Sharing with Individual bed per pax and complete toiletries</b> (may be subjected to LGUs existing guidelines on COVID 19 Health and Protocols)  <b>Meal Schedule:</b> July 20, 2022: Lunch, Pm Snack and Dinner July 21, 2022: Breakfast, Am Snack, Lunch, Pm Snack and Dinner July 22, 2022: Breakfast and Am Snack  <b>Type of Food Serving:</b> Managed Buffet Breakfast, Lunch and Dinner Plated Snacks Menu Selection: menu attached for reference No repeating meal per menu <p align="center">*****NOTHING FOLLOWS***** page 1 of 2</p> Approved Budget for the Contract: Php164,000.00 <b>PR No. 2022-07-0717</b> Purpose: Board and Lodging in the conduct of Pantawid Systems Meeting in Puerto Galera, Oriental Mindoro Prepared by: Emma Joy C. Nolasco	41 34 guaranteed pax	1,990.00	163,180.00
		room capacity/bed sharing/participants may choose rooms			
		comply			
		comply			
		comply			
		comply			
		comply			
		comply			
		we may email the menu			
		comply			

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

(Total Amount in Words)	ONE HUNDRED SIXTY THREE THOUSAND ONE HUNDRED EIGHTY PESOS ONLY	163,180.00
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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** *[Signature]*

Fund Cluster : **01-101**  
 Funds Available : **163,180.00**

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

ORS/BURS No. : 62-2022-07-3238  
 Date of the ORS/BURS: JUL 19 2022  
 Amount : **163,180.00**



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

Supplier : <b>FRANCESCA RESORTS AND HOTELS, INC.</b>	P.O. No. : <b>2022-07-0565</b>
Address : <b>Whitebeach San Isidro, Puerto Galera, Oriental Mindoro</b>	Date : <b>July 19, 2022</b>
TIN :	Mode of Procurement : <b>NP-LOV</b>

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Place of Delivery : <b>Puerto Galera, Oriental Mindoro</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>July 20-22, 2022</b>	Payment Term : <b>15-30 days upon final inspection</b>

STOCK Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Inclusion:</b> Free use of Airconditioned Conference Room (can accommodate 41 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 <p align="center">*****NOTHING FOLLOWS*****  page 2 of 2</p> Approved Budget for the Contract: Php164,000.00 <b>PR No. 2022-07-0717</b> Purpose: Board and Lodging in the conduct of Pantawid Systems Meeting in Puerto Galera, Oriental Mindoro Prepared by: Emma Joy C. Nolasco	 comply comply comply comply comply 75 inches TV for USB comply comply  comply inform us comply comply		

(Total Amount in Words)	<b>ONE HUNDRED SIXTY THREE THOUSAND ONE HUNDRED EIGHTY PESOS ONLY</b>	<b>163,180.00</b>
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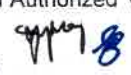
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Conforme:


\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,

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

Fund Cluster : **01-101**  
Funds Available : **163,180.00**

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

ORS/BURS No. : 2022-07-3638  
Date of the ORS/BURS: JUL 19 2022  
Amount : **163,180.00**