



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : RICHWORLD HOTEL AND RESORT CORP. (MAKATI PALACE HOTEL)	P.O. No. : 2022-10-1003
Address : 5011 P. BURGOS COR. CACERES ST., MAKATI CITY	Date : October 18, 2022
TIN : 224-425-070-000	Mode of Procurement : NP-LOV

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

Place of Delivery : RICHWORLD HOTEL AND RESORT CORP. (MAKATI PALACE HOTEL) No. 5011 P. Burgos cor. Caceres St., Makati City	Delivery Term : FOB Destination
Date of Delivery : NOVEMBER 15-18, 2022	Payment Term : 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<p align="center">BOARD AND LODGING (4 Days/3 Nights)</p> <p align="center">CONDUCT OF TRAINING ON DATA PRIVACY POLICY AND DATA SHARING PROTOCOL IN THE CONTEXT OF SLP IMPLEMENTATION</p> <p>VENUE: RICHWORLD HOTEL AND RESORT CORP. (MAKATI PALACE HOTEL) No. 5011 P. Burgos cor. Caceres St., Makati City Date of Activity: NOVEMBER 15-18, 2022 Guaranteed Pax: 61 Pax Room Sharing: Air-conditioned Room, TRIPLE Sharing with Individual Bed per Pax and FREE TOILETRIES (With the IATF and DOT Guidelines for the Minumum Health Standard)</p> <p>Check-In Date and Time: NOVEMBER 15, 2022 / 2:00pm Check-Out Date and Time: NOVEMBER 18, 2022 / 12:00 nn</p> <p>MEALS SCHEDULE: NOVEMBER 15, 2022: Lunch, PM Snack and Dinner NOVEMBER 16-17, 2022: Breakfast, AM Snack, Lunch, PM Snack and Dinner NOVEMBER 18, 2022: Breakfast and AM Snack</p> <p>Type of Serving: *Managed Buffet for Breakfast (6:00 am), Lunch (11:30:00 am) and Dinner (6:00 pm) *Plated Snacks (AM Snack-9:00 am and PM Snack-2:30 pm)</p> <p>Menu Selection: *Hotel to submit Menu (Minimum of atleast 2 Viands, Soup, Desserts and Beverages *Hotel will submit proposed menu of the day one (1) week before the training schedule *No repeating meal per menu *Food to be served should have vegetables and fruits and can adjust for Muslim and non pork eaters</p> <p>INCLUSIONS: *Structurally sound and safe for occupancy with enough Fire Escapes, Fire Fighting Equipments, CCTV, Elevators and Stairs *Facilities must be PWD and Senior Citizen Friendly *Air-Conditioned Guest Rooms with Cable TV *Bathroom with Hot and Cold Shower with Complete Povision of Toiletries (Towel, Shampoo, Soap, Toothpast and Toothbrush) *No Obstructing Pillars in the Conference Room *The Session Hall/Conference Room is free from noise/which is detrimental to the event/meeting *With Registration Area and Free Use of Parking Area *Free-Use of Fully Air-Conditioned Session Hall/Conference Room, spacious for activities and can accommodate 70 participants or more for physical distancing in compliance with Covid-19 *FREE Use of Telephone Line, Projector with Screen, Sound System with 4 Microphones, Electric Outlets, Extension Cords, Whiteboard Marker and Eraser, and Other Amenities *Free WI-Fi access for both guest and function rooms *Atleast One (1) Hotel Staff/Attendant available at any given time during the session to assist the Secretariat in Logistical concerns *FREE Flowing of Hot Coffee or Chocolate and Drinking Water/Diffused Water *TABLE AND CHAIRS: Classroom Type *****NOTHING FOLLOWS*****</p> <p>RATING FACTOR: 85% Passing Rate</p> <p>PR No.: 2022-09-1001 TOTAL APPROVED BUDGET FOR THE CONTRACT: Php 390,000.00 Purpose: BOARD AND LODGING IN THE CONDUCT OF TRAINING ON DATA PRIVACY POLICY AND DATA SHARING PROTOCOL IN THE CONTEXT OF SLP IMPLEMENTATION Prepared by: Lorie Licop</p>	65	2,000.00	390,000.00

COMMISSION ON AUDIT RECEIVED BY
DATE: 28 OCT 2022

(Total Amount in Words)	Three Hundred Ninety Thousand Pesos Only	PHP 390,000.00
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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

Very truly yours, *[Signature]*
LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official
Regional Director
Designation

Date: _____

Fund Cluster : 101 Funds Available : ₱ 390,000.00	<i>[Signature]</i> DANILYN T. GALAN Signature over Printed Name of AO IV/OIC - Head, Accounting Section	ORS/BURS No. : <u>2022-10-010</u> Date of the ORS/BURS: <u>10/21/2022</u> Amount : <u>390,000.00</u>
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