



## PURCHASE ORDER DSWD MIMAROPA Region Entity Name

P O. No. 2022-10-1004 SUNSTAR GRAND HOTEL INC. October 18, 2022 Address NO. 665-667 QUEZON BLVD., QUIAPO, MANILA Date: Mode of Procurement : NP-LOV TIN: 008-678-302-000 Please furnish this Office the following articles subject to the terms and conditions contained herein. Delivery Term : FOB Destination Place of Delivery SUNSTAR GRAND HOTEL INC. (NO. 665-667 QUEZON BLVD., QUIAPO, MANILA) Payment Term: 15-30 days upon final inspection Date of Delivery NOVEMBER 14-17, 2022 Stock Quantity Unit Cost Amount Description Unit Propert No. 473,100,00 BOARD AND LODGING (4 Days/3 Nights) 83 1 900 00 1 pax CONDUCT OF CAPACITY BUILDING ON THE IMPLEMENTATION OF COMMUNITY-BASED **PROGRAMS** Guaranteed Pax: 78 Pax VENUE: SUNSTAR GRAND HOTEL INC. (NO. 665-667 QUEZON BLVD., QUIAPO, MANILA) DATE OF ACTIVITY: NOVEMBER 14-17, 2022 Room Sharing: Air-conditioned Room, DOUBLE/TRIPLE Sharing with Individual Bed per Pax and FREE TOILETRIES (With the IATF and DOT Guidelines for the Minumum Health MEALS SCHEDULE: NOVEMBER 14, 2022: Lunch, PM Snack and Dinner NOVEMBER 15-16, 2022; Breakfast, AM Snack, Lunch, PM Snack and Dinner NOVEMBER 17, 2022: Breakfast and AM Snack 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-3:00 pm) \*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 eater INCLUSIONS: \*Structurally sound and safe for accupancy with enough Fire Escapes, Fire Fighting COMPLY 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, Slipper, Shampoo, Soap, and Toothbrush) \*No Obstructing Pillars in the Conference Room \*Free-Use of Fully Air-Conditioned Session Hall/Conference Room, Spacious for activities and can accommodate 85 participants or more \*With Registration Area and Free Use of Parking Area \*Free WI-Fi access for both Guest and Function Rooms \*FREE Flowing of Hot Coffee or Chocolate and Drinking Water/Diffused Water The Session Hall/Conference Room is free from noise/which is detrimental to the event/meeting FREE Welcome Tarpaulin for Backdrop of the Function Room Table and Chairs are enough for participants and arrangement follows safety protocols in effect \*FREE Transport Vehicle for Pick-Up and Dropping of Facilitators form and to the Airport and Venue, and Vice-Versa \*Free hygienic alcohol in the common areas and conference rooms for the whole duration of the \*Free use of Telephone Line, Projector with Screen, Sound System with 3 Microphones, Electric Outlets, Extension Cords, Whiteboard and Whiteboard Marker and Eraser, and other Amenities \*Atleast One (1) Hotel Staff/Attendant available at any given time during the session to assist the Secretariat in Logistical concern NOTE: Hotel/Restaurants/Resort should not be offering short term lodging associated with motel and shoou COMMISSION be situated beside or across gambling establishment shops, night clubs, funeral parlors, mortuaries a other similar like ROCEIVED BY .. \*\*\*\*\*\*\*\*\*NOTHING FOLLOWS\*\*\*\*\*\*\*\* RATING FACTORS: 2 8 OCT TE. Passing Rate: 85% PR No.: 2022-09-1003 TOTAL APPROVED BUDGET FOR THE CONTRACT: PHP 132,000.00 Purpose: BOARD AND LODGING IN THE CONDUCT OF CAPACITY BUILDING ON THE IMPLEMENTATION OF COMMUNITY-BASED PROGRAMS Prepared by: Lorie Licop PHP 473,100.00 (Total Amount in Four Hundred Seventy-Three Thousand One Hundred Pesos Only Words) 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. Very truly yours, du Conforme LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Signature over Printed Name of Supplier Regional Director Date ORS/BURS No. : 12-10/16/-22-10-15397 Fund Cluster : 10 Date of the ORS/BURS: 6+31, 2022 Funds Available : 473,100.00 Amount: 473, 400.00

Accounting Section

DANILYN Signature over Printed Name of AO





## NOTICE OF AWARD

October 18, 2022

NIKKA P. GANAC
Authorized Representative
SUNSTAR GRAND HOTEL INC. 
No. 665-667 Quezon Blvd., Quiapo, Manila

Dear Ms. Ganac:

Very truly yours,

We are pleased to inform you that the RFQ No. 2022-09-1003 for "Board and Lodging in the conduct of Capacity Building on the Implementation of Community-Based Programs on November 14-17, 2022" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Four Hundred Seventy-Three Thousand One Hundred Pesos Only (Php 473,100.00).

You are therefore required to comply with the Terms and Conditions stated in PO No. 2022-10-1004 from this Notice of Award receipt.

Please sign your conformity below and transmit a signed copy to us.