

November 2, 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. 2022-10-1036 for "Board and Lodging for the conduct of Consultation Dialogue with Civil Society Organization 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 **Ninety-Five Thousand Two Hundred Eighty Pesos Only (Php95,280.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-11-1120 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

| | |
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| Supplier : FRANCESCA RESORTS AND HOTELS, INC. Address : <u>White Beach, San Isidro, Puerto Galera, Oriental Mindoro</u> TIN : | P.O. No. : 2022-11-1120 Date : November 2, 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:

| | |
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| Place of Delivery : <u>Puerto Galera, Oriental Mindoro</u> Date of Delivery : <u>November 9-11, 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 | BOARD AND LODGING FOR 3 DAYS AND 2 NIGHTS CONSULTATION DIALOGUE WITH CIVIL SOCIETY ORGANIZATION Preferred Venue: Hotel within Puerto Galera, Oriental Mindoro Date of Activity: November 9-11, 2022 No. of Nights: 2 nights Check In Date and Time: November 9, 2022, 12nn Wednesday Check Out Date and Time: November 11, 2022, 12nn Friday Room Sharing: Airconditioned Room, Twin Sharing with Individual bed per pax and complete toiletries (may be subjected to LGUs existing guidelines on COVID 19 Health and Safety Protocols) MEAL SCHEDULE: November 9, 2022: Lunch, Pm Snack and Dinner November 10, 2022: Breakfast, AM Snack, Lunch, PM Snack and Dinner November 11, 2022: Breakfast, AM Snacks 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: Php96,000.00 PR No. 2022-10-1036 Purpose: Board and Lodging for the conduct of Consultation Dialogue with Civil Society Organizations Prepared by: Emma Joy C. Nolasco | 24 20 guaranteed pax | 1,985.00 | 95,280.00 |
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| (Total Amount in Words) | NINETY FIVE THOUSAND TWO HUNDRED EIGHTY PESOS ONLY | 95,280.00 |
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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.

| | |
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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 |
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| Fund Cluster : <u>01-101</u> Funds Available : <u>95,280.00</u> DANILYN T. GALAN Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section | ORS/BURS No. : <u>2022-11-5583</u> Date of the ORS/BURS: <u>11/2</u> Amount : <u>95,280.00</u> |
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PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

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|--|---|
| Supplier : FRANCESCA RESORTS AND HOTELS, INC. Address : <u>White Beach, San Isidro, Puerto Galera, Oriental Mindoro</u> TIN : | P.O. No. : 2022-11-1120 Date : November 2, 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:

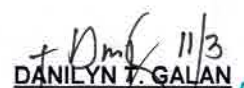
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|---|--|
| Place of Delivery : Puerto Galera, Oriental Mindoro Date of Delivery : November 9-11, 2022 | Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u> |
|---|--|

| Stock Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|---|---|-----------|--------|
| | | INCLUSION: *Free use of Airconditioned Conference Room (can accommodate 24 pax and free from noise which is detrimental to the event) *Free flowing coffee, choco, tea, 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/Restaurant/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: Php96,000.00 PR No. 2022-10-1036 Purpose: Board and Lodging for the conduct of Consultation Dialogue with Civil Society Organizations Prepared by: Emma Joy C. Nolasco | comply comply comply comply comply 75 inches TV for USB comply comply comply comply comply (advise/inform us) comply comply comply | | |

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| (Total Amount in Words) | NINETY FIVE THOUSAND TWO HUNDRED EIGHTY PESOS ONLY | 95,280.00 |
|-------------------------|--|-----------|

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.

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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 Official Regional Director |
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| Fund Cluster : 01-101 Funds Available : 95,280.00  DANILYN T. GALAN Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section | ORS/BURS No. : <u>2022-11-5563</u> Date of the ORS/BURS: <u>11/2</u> Amount : 95,280.00 |
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