



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier : <b>ODIONGAN SATO HOTEL AND RESORT CORP.</b> Address : <u>Tubing dagat, Odiongan Romblon</u> TIN : 009-193-887-000	P.O. No. : <b>2022-06-0508</b> Date : June 25, 2022 Mode of Procurement : LOV
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Gentlemen: 0  
Please furnish this Office the following articles subject to the terms and conditions contained herein:



Place of Delivery : Romblon Date of Delivery : June 27-July 1, 2022	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 4 days</b> <b>Camp Coordination and Camp Management, RA 10821 and CFS / WFS Training- Romblon</b>  <b>Venue:</b> within Romblon <b>Date:</b> June 27-July 1, 2022 Check in: June 27, 2022 Check out: July 1, 2022 Payment will be based on per head basis and for the remaining days payment will be based on the guaranteed pax Type of Serving: Buffet Breakfast: 6:00 AM ( AM snack 9:30 AM) Lunch: 12:00 NN (PM snack 3:30 PM) Dinner: 6:00 PM <b>Arrangements:</b> *Check In Date and Time: 2:00 PM (Negotiable) First meal to serve - PM snacks *Check Out Date and Time: 12:00 PM (Negotiable) Last meal to serve- Lunch •overnight Accomodation <b>*Triple occupancy (3pax per room(single bed each pax)</b> <b>*Full Board Meals (No Repeating Meal per Menu)</b> <b>*Air-conditioned room with hot and cold shower</b> •one (1) Complimentary room for the Secretariat team and One (1) for the Resource Speakers (3 pax per room (single bed each pax) (Which is excluded to the number of rooms for participants <b>Function Room Arrangements:</b> *Complimentary use of Function Room and other Amenities *Function room can accommodate # of pax according to social distancing rotocols ***page 1 of 2***  <b>Approved Budget Cost: Php 368,000.00</b> <b>RFQ No.2022-03-0169 NP LOV</b> Purpose:Camp Coordination and Camp Management, RA 10821 and CFS / WFS Training- Romblon Prepared by: Cathy Victorio	46 40 guaranteed pax		
				COMPLETE MEALS 1,215.00	223,560.00
				600.00 Twin sharing / Triple sharing w/ complete amenities	110,400.00
				<b>sub total</b>	<b>333,960.00</b>

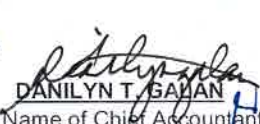
(Total Amount in Words)

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.

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

Very truly yours,  
  
**FERNANDO R. DE VILLA, JR., CESO III**  
 Regional Director  
 Signature over Printed Name of Authorized Official  
**Regional Director** 

\_\_\_\_\_ Date

Fund Cluster : <b>1</b> Funds Available : <b>367,960.-</b>  <b>DANILYN T. GANAN</b> Signature over Printed Name of Chief Accountant/Head of Accounting AO IV, OIC-Accounting Section Head	ORS/BURS No. : <b>22-06-2686</b> Date of the ORS/BURS: <b>6/27/22</b> Amount : <b>367,960.-</b>
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**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier : <u>ODIONAGN SATO HOTEL AND RESORT CORP.</u>	P.O. No. : <u>2022-06-0508</u>
Address : <u>Tabing dagat, Odiongan, Romblon.</u>	Date : <u>June 23, 2022</u>
TIN : <u>009-193-887-000</u>	Mode of Procurement : <u>LOV</u>

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

Place of Delivery : <u>Romblon</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>June 27-July 1, 2022</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		*No pillar at the center of the conference room *Complimentary use of Audio-visual and Banquet Facilities <b>*Sound System with 4 wireless Microphones and Audio Jack</b> *Extension Cords <b>*2 whiteboard with markers and eraser</b> *Rostrum and 1 Philippine Flag with Flag Pole <b>* Free use of Laptop and LCD Projector with white screen</b> *Stand-by attendant to assist <b>*Free pads and pencils for participants</b> *Free flowing coffee , tea, and candies <b>*Free hygiene kit for every participants</b> (tissue, alcohol, face shield and face mask) <b>*Free WiFi Internet</b> <b>*Free complimentary welcome tarpaulin</b> <b>*To provide an isolation area for those who will manifest covid light symptoms</b> *Foot bath *Automatic alcohol dispenser with stand and thermal scanner  ***page 2 of 2*** ***nothing follows*** <b>Approved Budget Cost: Php 368,000.00</b> RFQ No.2022-03-0169 NP LOV Purpose:Camp Coordination and Camp Management, RA 10821 and CFS / WFS Training- Romblon Prepared by: Cathy Victorio		8,500.00	34,000.00
					w/ health protocols
				Sub Total	34,000.00
				<b>TOTAL</b>	

(Total Amount in Words) Three Hundred Sixty Seven Thousand Nine Hundred Sixty Pesos Only. **367,960.00**

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.

Conforme:

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

\_\_\_\_\_  
Date

Very truly yours,

**FERNANDO R. DE VIELA, JR., CESO III**  
Regional Director

\_\_\_\_\_  
Signature over Printed Name of Authorized Official

**Regional Director**

Fund Cluster : 1

Funds Available : 367,960.

DANILYN T. GALAN  
Signature over Printed Name of Chief Accountant/Head of Accounting  
AO IV, OIC-Accounting Section Head

ORS/BURS No. : 22 06 268

Date of the ORS/BURS: 6/23/22

Amount : 367,960.



Department of Social Welfare and Development  
 DSWD-GF-010 | REV 00 / 12 OCT 2021



"Serbisang May Puso" SABI Kita sa MIMAROPA

## NOTICE OF AWARD

June 23, 2022

**THELMA G. FABITO**

Authorized Representative  
 ODIONAGN SATO HOTEL AND RESORT CORP.  
 Tabing dagat, Odiongan, Rmblon.

Dear Mr. Fabito:

We are pleased to inform you that the RFQ No. 2022-03-0169 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Three Hundred Sixty Seven Thousand Nine Hundred Sixty Pesos Only. (Php 367,950.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-06-0508 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,

  
**FERNANDO F. DE VILLA, JR., CESO III**  
 Regional Director  
 Field Office - MIMAROPA

Head of the Procuring Entity 

Conforme:

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

**ODIONAGN SATO HOTEL AND RESORT CORP.**

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