



PURCHASE ORDER  
DSWD MIMAROPA Region  
Entity Name

Supplier : <b>FILIPINIANA RESORT DEVELOPMENT CORPORATION</b>	P.O. No. : <b>2022-12-1216</b>
Address : <b>Sto. Nino, Calapan City</b>	Date : <b>December 15, 2022</b>
TIN : <b>205-149-180-000</b>	Mode of Procurement : <b>NP-LOV</b>

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

Place of Delivery : <b>Oriental Mindoro</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>December 16-17, 2022</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Board and Lodging for 1 day</b> Year-End Review od SWAD Programs and Implementation Venue: Oriental Mindoro Date: December 16-17, 2022 Check in: December 16, 2022 / 2:00 PM Check out: December 17, 2022 / 12:00 PM <b>Room sharing: 2-3 occupancy per room</b> and has bed per pax with free toiletries and should follow IATF guidelines and protocols <b>Meal schedule</b> Dec. 16- PM snack, Dinner Dec. 17- Breakfast, AM snack, Lunch <b>Type &amp; Time of serving: <u>Managed Buffet Meals &amp; Plated Snacks</u></b> <b>Menu selection:</b> Hotel to submit the Menu (minimum of atleast 2 viands, soup, dessert and beverages) No repeating menu/meals <b>Inclusions:</b> Use of airconditioned conference room (can accommodate more than 68 pax and free of noice which is detrimental to the event) Free flowing coffee and drinking water No obstructing pillars in the conference room Availability of electric outlets and free use of extension cords With audio system and at least 2 microphones Free use of projector and whiteboard Free strong Wi-Fi connection Free use of parking space Facilities must be PWD and Senior Citizen friendly Structurally sound and safety for occupancy with enough fire escapes, fire fighting equipments, CCTV, elevators end stairs Food to be served should have vegetables and fruits and can adjust for Muslims and non-pork eaters Free tarpaulin / backdropp Free use of facilities and amenities (if applicable) NOTE: motel/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 ***nothing follows***  TOTAL APPROVED BUDGET FOR THE CONTRACT: (Php 136,000.00) <b>RFQ No. 2022-12-1234 NP- LOV</b> <b>PURPOSE: Year-End Review od SWAD Programs and Implementation</b> Prepared by: Cathy Victorio	68 62 guaranteed pax	1,980.00	134,640.00
				<b>TOTAL</b>	<b>134,640.00</b>

(Total Amount in Words) **One Hundred Thirty Four Thousand Six Hundred Forty Pesos Only**

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

Fund Cluster : **101**  
Funds Available : **₱ 134,640.00**  
*Danilyn T. Galan*  
**DANILYN T. GALAN**  
Signature over Printed Name of Chief Accountant/Head of Accounting  
Accountant III - Accounting Section Head

2022-0841, 6845, 6846, 6847, 6848  
ORS/BURS No. : **15 DEC 2022**  
Date of the ORS/BURS : **15 DEC 2022**  
Amount : **₱ 134,640.00**



Department of Social Welfare and Development  
DSWD-GF-010 | REV 01 | 17 AUG 2022



"Serbiyong May Puro Saan Man sa MIMAROPA"

## NOTICE OF AWARD

December 14, 2022

**EMMA DELA TORRE**  
Authorized Representative  
FILIPINIANA RESORT DEVELOPMENT CORPORATION  
Sto. Nino, Calapan City

Dear Ms. Dela Torre:

We are pleased to inform you that the RFQ No. 2022-12-1234 NP- LOV for the Board and Lodging of the Year-End Review od SWAD Programs and Implementation is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to One Hundred Thirty Four Thousand Six Hundred Forty Pesos Only (Php 134,640).

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-12-1216 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)

**FILIPINIANA RESORT DEVELOPMENT CORPORATION**

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



**BIDS AND AWARDS COMMITTEE (BAC)****Resolution No. 22-12-0836****BAC RESOLUTION RECOMMENDING NEGOTIATED PROCUREMENT-LEASE OF VENUE AS  
MODE OF PROCUREMENT FOR THE BOARD AND LODGING OF THE YEAR-END REVIEW OF  
SWAD PROGRAMS AND IMPLEMENTATION AND RECOMMENDING AWARD  
(PR NO. 2022-12-1233)**

**WHEREAS**, on December 9, 2022, the Bids and Awards Committee thru its Secretariat received an approved Purchase Request for the Board and Lodging of the Year-End Review of SWAD Programs and Implementation in Oriental Mindoro;

**WHEREAS**, the approved Budget for the Contract of the Board and Lodging is One Hundred Thirty-Six Thousand Pesos Only (Php 136,000.00);

**WHEREAS**, the above mentioned request has been supplemented in the Annual Procurement Plan for FY 2022 as per attached Supplemental Project Procurement Management Plan;

**WHEREAS**, following the procurement modality, Negotiated Procurement- Lease of Venue (NP-LOV) as supplemented in the CY 2022 Annual Procurement Plan of the Region and pursuant to Annex H of the 2016 Implementing Rules and Regulations (IRR) of the Republic Act (RA) 9184 or the Government Procurement Reform Act, in NP-LOV, *"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This, notwithstanding, those who responded through any of the required postings shall allowed to participate. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof;*

**WHEREAS**, the Procurement Section conducted canvass by sending Request for Quotation to prospective service providers. The RFQ and the proof of invitation are hereto attached as Annex A and made an integral part hereof;

**WHEREAS**, within the set deadline, three (3) quotations were received by the BAC Secretariat. The quotations received are hereto attached, marked as Annex B and made an integral part hereof;

**WHEREAS**, a Table of Rating Factor was used as basis for criteria in selecting the right lease of venue;

**WHEREAS**, three service providers submitted their quotations with the following results;

Service Provider	Total Quote	Remarks
FILIPINIANA RESORT DEVELOPMENT CORPORATION	Php 134,640.00	Lowest Calculated and Most Responsive bid, compliant to end-user requirements and with average rate of 85.95%
TREE OF LIFE	Php 135,320.00	With in Approved Budget and compliant to end-user requirements
VENCIO'S GARDEN HOTEL	Php 135,660.00	With in Approved Budget and compliant to end-user requirements

**WHEREAS**, the lowest bidder Filipiniana Resort Development Corporation was evaluated based on the Rating Factor and passed with the rate of 85.95%;

**WHEREAS**, the Bids and Awards Committee have carefully checked and assessed the compliance of Filipiniana Resort Development Corporation based on the end user's requirements;

**WHEREAS**, Filipiniana Resort Development Corporation responsive and compliant based on end user's requirements;

**NOW, THEREFORE**, in light of the foregoing considerations, **WE**, the Bids and Awards Committee, hereby **RESOLVE** as it hereby **RESOLVED**;

1. To recommend the Alternative Mode of Procurement Thru Negotiated Procurement- Lease of Venue to the Head of the Procuring Entity (HOPE);
2. To recommend the approval of award to **Filipiniana Resort Development Corporation**, as the Lowest Calculated and Most Responsive Bidder for the **Board and Lodging of the Year-End Review of SWAD Programs and Implementation in Oriental Mindoro** in the amount of **One Hundred Thirty-Four Thousand Six Hundred Forty Pesos Only (Php 134,640.00)**;

RESOLVED this 20th day of December 2022 at Manila, Philippines

  
**JAMUEL P. BALBABOCO**  
BAC Member

**IMEE C. VILLANUEVA**  
BAC Member

**MARICEL DELA VEGA-URDAS**  
BAC Member

**PATRICK G. JARMIN**  
Alternate BAC Member


  
**KHEEN MICHAEL SE**  
Alternate BAC Member

**MIRAMELINDA O. LEUTERIO**  
Alternate BAC Member

**EDITHA B. OCAMPO**  
BAC Vice Chairperson

  
**GENELIZA Q. GABILAN**  
BAC Chairperson

Approved      ( ) Disapproved

  
**LEONARDO C. REYNOSO, CESO III**  
Regional Director  
Head of Procuring Entity

Purpose: Year-End Review od SWAD Programs and Implementation

Item No.	Qty	Unit	Purchaser's Requirements	FILIPINIANA RESORT DEVELOPMENT CORPORATION		TREE OF LIFE		VENCIO'S GARDEN HOTEL	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	68	pax	Board and Lodging for 1 day						
			Year-End Review od SWAD Programs and Implementation						
			Venue: Oriental Mindoro						
			Date: December 16-17, 2022						
			Check in: December 16, 2022 / 2:00 PM						
			Check out: December 17, 2022 / 12:00 PM						
			Room sharing: 2-3 occupancy per room and has bed per pax with free toiletries and should follow IATF guidelines and protocols						
			Meal schedule						
			Dec. 20: PM snack, Dinner						
			Dec. 21- Breakfast, AM snack, Lunch						
			Type & Time of serving: <b>Managed Buffet Meals &amp; Plated Snacks</b>						
			Menu selection:						
			Hotel to submit the Menu (minimum of atleast 2 viands, soup, dessert and beverages)						
			No repeating menu/meals						
			Inclusions:						
			Use of airconditioned conference room (can accommodate more than 68 pax and free of noise which is detrimental to the event)						
			Free flowing coffee and drinking water						
			No obstructing pillars in the conference room						
			Availability of electric outlets and free use of extension cords						
			With audio system and at least 2 microphones						
			Free use of projector and whiteboard						
			Free strong Wi-Fi connection						
			Free use of parking space						
			Facilities must be PWD and Senior Citizen friendly						
			Structurally sound and safety for occupancy with enough fire escapes, fire fighting equipments, CCTV, elevators and stairs						
			Food to be served should have vegetables and fruits and can adjust for Muslims and non-pork eaters						
			Free tarpaulin / backdropp						
			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						
			***nothing follows***						
			TOTAL APPROVED BUDGET FOR THE CONTRACT:						
			One Hundred Thirty-Six Thousand Pesos Only						
			(Php 136,000.00)						
				TOTAL	134,640.00	TOTAL	135,320.00	TOTAL	135,660.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on December 14, 2022 and the lowest calculated bid recommends to be awarded to FILIPINIANA RESORT DEVELOPMENT CORPORATION

**JAMUEL P. BALBABOCO**  
Member

**IMEE C. VILLANUEVA**  
Member

**MARICEL F. DELA VEGA-URDAS**  
Member

**EDITHA B. OCAMPO**  
Vice Chairperson

**GENELIZAN GABILAN**  
Chairperson

**PATRICK G. JARMIN**  
Alternate Member

**KHEEN MICHAEL G. SE**  
Alternate Member

**MIRAMELINDA O. LEUTERIO**  
Alternate Member

Approved by:

**LEONARDO C. REYNOSO, CESO III**  
Regional Director