

## NOTICE OF AWARD

September 8, 2022

**MS. IRENE DORMILE**

Authorized Representative  
PALAWAN UNO HOTEL  
Brgy. San Pedro, Puerto Princesa City, Palawan

Dear **Ms. Dormile**:

We are pleased to inform you that the RFQ No. 2022-09-0901 for "**Board and Lodging for the conduct of Training for Parent Leaders on Communicating Pantawid Pamilyang Pilipino Program in Puerto Princesa City, Palawan**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Seventy Three Thousand Six Hundred Pesos Only (Php273,600.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-09-0895 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)

**PALAWAN UNO HOTEL**

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



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>PALAWAN UNO HOTEL</b>	P.O. No. <b>2022-09-0895</b>
Address : <u>Brgy. San Pedro, Puerto Princesa City, Palawan</u>	Date : <b>September 8, 2022</b>
TIN :	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 : <u>Puerto Princesa City, Palawan</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>September 13-15, 2022</u>	Payment Term : <u>15-30 days upon final inspection</u>


Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>BOARD AND LODGING FOR 3 DAYS AND 2 NIGHTS</b>  <b>TRAINING FOR PARENT LEADERS ON COMMUNICATING PANTAWID PAMILYANG PILIPINO PROGRAM</b>  Preferred Venue: Hotel within Puerto Princesa City, Palawan Date of Activity: September 13-15, 2022 No. of Nights: 2 nights Check In Date and Time: September 13, 2022, 12nn Tuesday Check Out Date and Time: September 15, 2022, 12nn Thursday Room Sharing: <b>Airconditioned Room, Twin/Triple Sharing with Individual bed per pax and complete toiletries</b> (may be subjected to LGUs existing guidelines on COVID 19 Health and Safety Protocols)  <b>MEAL SCHEDULE:</b> Day 1: Lunch (11am), Pm Snack (3pm), and Dinner (6pm) Day 2: Breakfast (6am), Am Snack (10am), Lunch (12nn), Pm Snack (3pm) and Dinner (6pm) Day 3: Breakfast (6am) and Am Snack (10am)  <b>TYPE OF FOOD SERVING:</b> Managed Buffet Breakfast, Lunch and Dinner Plated Snacks (AM and PM Snacks) Menu Selection: Attached is the preferred menu for the training No repeating meal per menu Food to be served should have vegetables and fruits and can adjust for Muslim and non-pork eaters *****nothing follows***** page 1 of 2  Approved Budget for the Contract: Php288,000.00 <b>PR No. 2022-09-0901</b> Purpose: Board and Lodging for the conduct of Training for Parent Leaders on Communicating Pantawid Pamilyang Pilipino Program Prepared by: Emma Joy C. Nolasco	72 <small>69 guaranteed pax</small>	1,900.00	273,600.00

(Total Amount in Words) **TWO HUNDRED SEVENTY THREE THOUSAND SIX HUNDRED PESOS ONLY** 273,600.00

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

Fund Cluster : 01-101  
Funds Available : 273,600.00  
  
**DANILYN T. GALAN**  
Signature over Printed Name of Administrative Officer IV / OIC-Section Head,  
Accounting Section

ORS/BURS No. : 2022-09-4420  
Date of the ORS/BURS: 9/9  
Amount : 273,600.00



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>PALAWAN UNO HOTEL</b> Address : <u>Brgy. San Pedro, Puerto Princesa City, Palawan</u> TIN :	P.O. No. <b>2022-09-0895</b> Date : <b>September 8, 2022</b> Mode of Procurement : <b>NP-LOV</b>
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Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>INCLUSION:</b> *Free use of Airconditioned Conference Room (can accommodate 72 pax and free from noise which is detrimental to the event) *Free flowing coffee, choco, tea, drinking water and candies *Well-lit and 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 *Free One (1) complimentary Room for the Secretariat *Free use of facilities and amenities (if applicable) *Note: Hotel/Retaurant/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: Php288,000.00 PR No. <b>2022-09-0901</b> Purpose: Board and Lodging for the conduct of Training for Parent Leaders on Communicating Pantawid Pamilyang Pilipino Program Prepared by: Emma Joy C. Nolasco			

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Signature over Printed Name of Supplier

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Date

Very truly yours

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

Fund Cluster : <u>01-101</u> Funds Available : <u>273,600.00</u>  Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section	 <b>DANILYN T. GALAN</b> ORS/BURS No. : <u>2022-09-4170</u> Date of the ORS/BURS: <u>9/9</u> Amount : <u>273,600.00</u>
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