

NOTICE OF AWARD

September 8, 2022

MS. ARLYN G. DE MESA

Authorized Representative

AROMA FAMILY HOTEL AND RESORT COMPLEX

Airport Road, Brgy. San Roque, San Jose, Occidental Mindoro

Dear **Ms. De Mesa**:

We are pleased to inform you that the RFQ No. 2022-09-0904 for **"Board and Lodging for the conduct of Training for Parent Leaders on Communicating Pantawid Pamilyang Pilipino Program in San Jose, Occidental Mindoro"** is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Twenty Two Thousand Four Hundred Pesos Only (Php 122,400.00).**

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-09-0897 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)

AROMA FAMILY HOTEL AND RESORT COMPLEX

Date : _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : AROMA FAMILY HOTEL AND RESORT COMPLEX Address : <u>Airport Road, Brgy. San Roque, San Jose, Occidental Mindoro</u> TIN :	P.O. No. 2022-09-0897 Date : September 8, 2022 Mode of Procurement : NP-SVP
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>San Jose, Occidental Mindoro</u> Date of Delivery : <u>September 13-15, 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 TRAINING FOR PARENT LEADERS ON COMMUNICATING PANTAWID PAMILYANG PILIPINO PROGRAM Preferred Venue: Hotel within San Jose, Occidental Mindoro 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: Airconditioned Room, Twin/Triple 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: 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) TYPE OF FOOD SERVING: 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: Php144,000.00 PR No. 2022-09-0904 Purpose: Board and Lodging for the conduct of Training for Parent Leaders on Communicating Pantawid Pamilyang Pilipino Program Prepared by: Emma Joy C. Nolasco	36 <small>33 guaranteed pax</small>		
				PACKAGED:	
			MEALS	1,100.00	79,200.00
			ACCOMMODATION	600.00	43,200.00

(Total Amount in Words) **ONE HUNDRED TWENTY TWO THOUSAND FOUR HUNDRED PESOS ONLY** 122,400.00

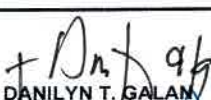
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____
 Signature over Printed Name of Supplier

Very truly yours,

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

Date _____

Fund Cluster : <u>01-101</u> Funds Available : <u>122,400.00</u> <div style="text-align: center;">  DANILYN T. GALAN Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section </div>	ORS/BURS No. : <u>2022-09-0079</u> Date of the ORS/BURS: <u>9/9</u> Amount : 122,400.00
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PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : AROMA FAMILY HOTEL AND RESORT COMPLEX Address : <u>Airport Road, Brgy. San Roque, San Jose, Occidental Mindoro</u> TIN :	P.O. No. 2022-09-0897 Date : September 8, 2022 Mode of Procurement : NP-SVP
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Gentlemen:
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STOCK Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	INCLUSION: *Free use of Airconditioned Conference Room (can accommodate 36 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/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: Php144,000.00 PR No. 2022-09-0904 Purpose: Board and Lodging for the conduct of Training for Parent Leaders on Communicating Pantawid Pamilyang Pilipino Program Prepared by: Emma Joy C. Nolasco			

(Total Amount in Words) ONE HUNDRED TWENTY TWO THOUSAND FOUR HUNDRED PESOS ONLY 122,400.00

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
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Fund Cluster : 01-101 Funds Available : 122,400.00 <div style="text-align: center;"> DANILYN T. GALAN Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section </div>	ORS/BURS No. : <u>2022-09-1029</u> Date of the ORS/BURS: <u>9/9</u> Amount : 122,400.00
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