

NOTICE OF AWARD

September 19, 2022

MS. MA. IREENE TOLENTINO

Authorized Representative

THE BLULANE HOTEL INCORPORATED

609 Tomas Mapua St., Brgy. 301 Zone 29, Sta. Cruz, Manila

Dear **Ms. Tolentino**:

We are pleased to inform you that the RFQ No. 2022-08-0898 for "**Board and Lodging for the conduct of Focus Group Discussion with Municipal Roving Bookkeepers on Transaction Accounts and Recovery of Payments**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Eight Thousand Pesos Only (Php 208,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-09-0906 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)

THE BLULANE HOTEL INCORPORATED

Date : _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : THE BLULANE HOTEL INCORPORATED	P.O. No. : 2022-09-0906
Address : 609 Tomas Mapua St. Brgy. 301, Zone 29, Sta. Cruz, Manila	Date : September 19, 2022
TIN :	Mode of Procurement : NP-LOV

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

Place of Delivery : Metro Manila	Delivery Term : FOB Destination
Date of Delivery : September 21-23, 2022	Payment Term : 15-30 days upon final inspection

STOCK Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	BOARD AND LODGING FOR 3 DAYS AND 2 NIGHTS CONDUCT OF FOCUS GROUP DISCUSSION WITH MUNICIPAL ROVING BOOKKEEPERS ON TRANSACTION ACCOUNTS AND RECOVERY OF PAYMENTS Preferred Venue: Metro Manila Date of Activity: September 21-23, 2022 No. of Nights: 2 nights Check In Date and Time: September 21, 2022, 12nn Wednesday Check Out Date and Time: September 23, 2022, 12nn Friday Room Sharing: Airconditioned Room, 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: September 21, 2022: Lunch, PM Snack and Dinner September 22, 2022: Breakfast, Am Snack, Lunch, Pm Snack and Dinner September 23, 2022: Breakfast, Am Snack TYPE OF FOOD SERVING: Managed Buffet Breakfast, Lunch and Dinner Plated Snacks Menu Selection: Attached is the preferred menu for the training No repeating meal per menu <p align="center">*****NOTHING FOLLOWS***** page 1 of 2</p> Approved Budget for the Contract: Php208,000.00 PR No. 2022-08-0898 Purpose: Board and Lodging for the conduct of Focus Group Discussion with Municipal Roving Bookkeepers on Transaction Accounts and Recovery of Payments Prepared by: Emma Joy C. Nolasco	52 50 guaranteed pax	2,000.00	208,000.00
			COMPLY		
			COMPLY		

(Total Amount in Words)	TWO HUNDRED EIGHT THOUSAND PESOS ONLY	208,000.00
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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.

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 : **208,000.00**

DANIILYN T. GALAN
Signature over Printed Name of Administrative Officer IV / OIC-Section Head,
Accounting Section

ORS/BURS No. : **2022-09-11597**
Date of the ORS/BURS: **9/19**
Amount : **208,000.00**



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **THE BLULANE HOTEL INCORPORATED**
 Address : **609 Tomas Mapua St. Brgy. 301, Zone 29, Sta. Cruz, Manila**
 TIN :

P.O. No. : **2022-09-0906**
 Date : **September 19, 2022**
 Mode of Procurement : **NP-LOV**

Gentlemen:

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

Place of Delivery : **Metro Manila**

Date of Delivery : **September 21-23, 2022**

Delivery Term : **FOB Destination**

Payment Term : **15-30 days upon final inspection**

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>INCLUSION:</p> <ul style="list-style-type: none"> *Free use of Airconditioned Conference Room (can accommodate 52 pax and free from noise which is detrimental to the event) *Free flowing coffee, drinking water, tea, choco 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 5 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 (September 21, 2022 @ 9:00am) *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*****</p> <p align="center">page 1 of 2</p> <p>Approved Budget for the Contract: Php208,000.00 PR No. 2022-08-0898 Purpose: Board and Lodging for the conduct of Focus Group Disussion with Municipal Roving Bookkeepers on Transaction Accounts and Recovery of Payments Prepared by: Emma Joy C. Nolasco</p>	COMPLY		

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208,000.00

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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 : **01-101**
 Funds Available : **208,000.00**

Danielyn T. Galan
DANILYN T. GALAN
 Signature over Printed Name of Administrative Officer IV / OIC-Section Head,
 Accounting Section

ORS/BURS No. : **2022-09-4597**
 Date of the ORS/BURS: **9/19**
 Amount : **208,000.00**