

## NOTICE OF AWARD

September 19, 2022

**MR. JERUS TIMOTHY ABELLA**

Authorized Representative

LUANA LIFESTYLE AND LEISURE HOTEL INC.

Km 3 North National Highway, San Manuel, Puerto Princesa City, Palawan

Dear **Mr. Abella:**

We are pleased to inform you that the RFQ No. 2022-09-0912 for **“Board and Lodging for the conduct of Focus Group Discussion with Municipal Roving Bookkeepers on Transaction Accounts and Recovery of Payments 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 **One Hundred Twelve Thousand Pesos Only (Php 112,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-09-0907 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

19/9/22

**Conforme:**

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

**LUANA LIFESTYLE AND LEISURE HOTEL INC.**

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



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

Supplier : <u>LUANA LIFESTYLE AND LEISURE HOTEL INC.</u> Address : <u>Km 3 North National Highway, San Manuel, Puerto Princesa City, Palawan</u> TIN :	P.O. No. : <u>2022-09-0907</u> Date : <u>September 19, 2022</u> Mode of Procurement : <u>NP-LOV</u>
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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> Date of Delivery : <u>September 21-23, 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	<b>BOARD AND LODGING FOR 3 DAYS AND 2 NIGHTS</b> <b>CONDUCT OF FOCUS GROUP DISCUSSION WITH MUNICIPAL ROVING BOOKKEEPERS ON TRANSACTION ACCOUNTS AND RECOVERY OF PAYMENTS</b>  Preferred Venue: Puerto Princesa City, Palawan 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)  <b>MEAL SCHEDULE:</b> 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  <b>TYPE OF FOOD SERVING:</b> Managed Buffet Breakfast, Lunch and Dinner Plated Snacks Menu Selection: Attached is the preferred menu for the training No repeating meal per menu *****NOTHING FOLLOWS***** page 1 of 2  Approved Budget for the Contract: Php112,000.00 <b>PR No. 2022-09-0912</b> 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	28 23 guaranteed pax	2,000.00	112,000.00

(Total Amount in Words)	ONE HUNDRED TWELVE THOUSAND PESOS ONLY	112,000.00
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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,  <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized Official <b>Regional Director</b>
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Fund Cluster : <u>01-101</u> Funds Available : <u>112,000.00</u>  _____ DANILYN T. GALAN Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section	ORS/BURS No. : <u>2022-09-4595</u> Date of the ORS/BURS: <u>9/19</u> Amount : <u>112,000.00</u>
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**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier : <u>LUANA LIFESTYLE AND LEISURE HOTEL INC.</u>	P.O. No. : <u>2022-09-0907</u>
Address : <u>Km 3 North National Highway, San Manuel, Puerto Princesa City, Palawan</u>	Date : <u>September 19, 2022</u>
TIN :	Mode of Procurement : <u>NP-LOV</u>

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Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>INCLUSION:</b> *Free use of Airconditioned Conference Room (can accommodate 28 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 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  *****NOTHING FOLLOWS***** page 1 of 2  Approved Budget for the Contract: Php112,000.00 <b>PR No. 2022-09-0912</b> 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	comply		

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Conforme:

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Signature over Printed Name of Supplier

\_\_\_\_\_

Date

Very truly yours,

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

*Xlg*

Fund Cluster : 01-101

Funds Available : 112,000.00

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

ORS/BURS No. : 2022-09-4595

Date of the ORS/BURS: 9/19

Amount : 112,000.00