



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : SWISS-BELHOTEL BLULANE	P.O. No. : 2022-06-0506
Address : 609 TOMAS MAPUA ST., STA. CRUZ, MANILA	Date : June 23, 2022
TIN : 010-232-926-000	Mode of Procurement : NP-LOV

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

Place of Delivery : SWISS-BELHOTEL BLULANE (609 TOMAS MAPUA ST., STA. CRUZ, MANILA)	Delivery Term : <u>FOB Destination</u>
Date of Delivery : JUNE 27-JULY 1, 2022	Payment Term : <u>15-30 days upon final inspection</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<p align="center">BOARD AND LODGING (5 DAYS/4NIGHTS) CONDUCT OF TRAINING ON NELC AND NEW STANDARDS AND GUIDELINES FOR POTENTIAL DEPUTIZED ACCREDITORS</p> <p>VENUE: SWISS-BELHOTEL BLULANE (609 TOMAS MAPUA ST., STA. CRUZ, MANILA) DATE OF ACTIVITY: June 27-July 1, 2022 Guaranteed Pax: 25 Pax</p> <p>Room Sharing: Air-conditioned Room, TRIPLE Sharing with Individual Bed per Pax and Free Toiletries (With the IATF and DOT Guidelines for the Minimum Health Standard)</p> <p>Check-In Date and Time: JUNE 27, 2022 /1:00 pm Check-Out Date and Time: JULY 1, 2022 / 12:00 nn</p> <p>MEALS SCHEDULE: JUNE 27, 2022: PM Snack and Dinner JUNE 28-30, 2022: Breakfast, AM Snack, Lunch, PM Snack and Dinner JULY 1, 2022: Breakfast, AM Snack and Lunch</p> <p>Type of Serving: *Managed Buffet for Breakfast (6:00 am), Lunch (12:00 nn) and Dinner (6:00 pm) *Plated Snacks (AM Snack-9:00 am and PM Snack-3:00 pm)</p> <p>Menu Selection: *Hotel to submit Menu (Minimum of atleast 2 Viands, Soup, Desserts and Beverages) *Hotel will submit proposed menu of the day one (1) week before the training schedule *No repeating meal per menu *Food to be served should have vegetables and fruits and can adjust for Muslim and non pork eaters</p> <p>INCLUSIONS: *Structurally sound and safety for accupancy with enough Fire Escapes, Fire Fighting Equipments, CCTV, Elevators and Stairs *Facilites must be PWD and Senior Citizen Friendly *Air-Conditioned Guest Rooms with Cable TV</p>	30	2,000.00	240,000.00
COMPLY					

Page 1 of 2	Sub-Total	PHP 240,000.00
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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,

FERNANDO R. DE VILLA, JR., CESO III
Regional Director

Signature over Printed Name of Authorized Official

Regional Director
Designation

Fund Cluster : **1**
Funds Available : **240,000-**

ORS/BURS No. : **2022-06-2656**
Date of the ORS/BURS: **6/23**
Amount : **240,000-**

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



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : SWISS-BELHOTEL BLULANE	P.O. No. : 2022-06-0506
Address : 609 TOMAS MAPUA ST., STA. CRUZ, MANILA	Date : June 23, 2022
TIN : 010-232-926-000	Mode of Procurement : NP-LOV

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

Place of Delivery : SWISS-BELHOTEL BLULANE (609 TOMAS MAPUA ST., STA. CRUZ, MANILA)	Delivery Term : FOB Destination
Date of Delivery : JUNE 27-JULY 1, 2022	Payment Term : 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>*Free-Use of Fully Air-Conditioned Session Hall/Conference Room, spacious for activities and can accommodate 40 participants or more for physical distancing in compliance with Covid-19</p> <p>*No Obstructing Pillars in the Conference Room</p> <p>*The Session Hall/Conference Room is free from noise/which is detrimental to the event/meeting</p> <p>*With Registration Area and Free Use of Parking Area</p> <p>*Free use of Telephone Line, Projector with Screen, Sound System with 2 Microphones, Electric Outlets, Extension Cords, Whiteboard and Whiteboard Marker and Eraser, and other Amenities</p> <p>*Free WI-Fi access for both guest and function rooms</p> <p>*Atleast One (1) Hotel Staff/Attendant available at any given time during the session to assist the Secretariat in Logistical concerns and act as marshall to remind the hotel health protocols</p> <p>*Venue must be in a new-normal setup with provision of alcoholand sanitizers and extra face masks for te participants; 2-meter distancing among the participants</p> <p>*Venue must have a large monitor TV Screen for the conference call, and other necessary materials/technology for conference call</p> <p>*FREE Complimentary Room for the Regional Director and the Secretariat (which is excluded to be required no. of rooms for participants)</p> <p>*Preferably with available hotel mini-bus/vehicle</p> <p>*With PROVISION of Welcome Banners/Acknowledgement of Participants Printed in two (2) Tarpaulins</p> <p>NOTE: Hotel/Restaurants/Resort should not be offering short term lodging associated with motel and shoould not be situated beside or across gambling establishment shops, night clubs, funeral parlors, mortuaries and other similar like</p> <p align="center">*****Nothing Follows*****</p> <p>Rating Factors: Passing Rate = 85%</p> <p>Page 2 of 2</p> <p>PR No.: 2022-06-0613 Approved Budget for the Contract: Php 240,000.00</p> <p>Purpose: BOARD AND LODGING IN THE CONDUCT OF TRAINING ON NELC AND NEW STANDARDS AND GUIDELINES FOR POTENTIAL DEPUTIZED ACCREDITORS</p> <p>Prepared by: Lorie Licop</p>		COMPLY	

(Total Amount in Words)	Two Hundred Forty Thousand Pesos Only	PHP 240,000.00
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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,
FERNANDO R. DE VILLA, JR., CESO III
Regional Director
Signature over Printed Name of Authorized Official _____
Regional Director
Designation

Fund Cluster : 1	ORS/BURS No. : 2022-06-2656
Funds Available : 240,000 -	Date of the ORS/BURS : 6/23
 DANILYN T. GALAN	Amount : 240,000 -
Signature over Printed Name of AO IV/ OIC - Head, Accounting Section	

NOTICE OF AWARD

June 23, 2022

IREENE TOLENTINO
Authorized Representative
SWISS-BELHOTEL BLULANE
609 Tomas Mapua St., Sta. Cruz, Manila

Dear **Ms. Tolentino**:

We are pleased to inform you that the RFQ No. 2022-06-0613 for "**Board and Lodging in the conduct of Training on NELC and New Standards and Guidelines for Potential Deputized Accreditors**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Forty Pesos Only (Php 240,000.00)**

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-06-0506 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,

FERNANDO R. DE VILLA, JR., CESO III
Regional Director

Head of the Procuring Entity

Conforme:

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

SWISS-BELHOTEL BLULANE

Date: _____