

NOTICE OF AWARD

February 15, 2023

MS. ANA CLAUDINE ABESAMIS

Authorized Representative

MADISON 101 INC.

1 Madison St., Corner Aurora Blvd., New Manila, Quezon City

Dear **Ms. Abesamis:**

We are pleased to inform you that the RFQ No. 2023-01-0095 for "Board and Lodging for the conduct of Training for Parent Leaders on Financial Literacy: Handling Transaction Accounts (Face to Face)" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Ninety Six Thousand Four Hundred Pesos Only (Php296,400.00).**

You are therefore required to comply with the Terms and Conditions stated in the PO No.2023-02-0099 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)

MADISON 101 INC.

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : MADISON 101 INC.	P.O. No. : 2023-02-0099
Address : 1 Madison St., Corner Aurora Blvd., New Manila, Quezon City	Date : February 16, 2023
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 : March 21-24, 2023	Payment Term : 15-30 days upon final inspection

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Board and Lodging for 4 days and 3 nights Training for Parent Leaders on Financial Literacy: Handling Transaction Accounts (Face to Face) Preferred Venue: Hotel Within Metro Manila Date of Activity: March 21-24, 2023 No. of Nights: 5 nights Check In Date and Time: March 21, 2023, 12nn Tuesday Check Out Date and Time: March 24, 2023, 12nn Friday Room Sharing: Airconditioned Room, Twin 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: March 21, 2023: Lunch, PM Snack and Dinner March 22, 2023: Breakfast, AM Snack, Lunch, PM Snack and Dinner March 23, 2023: Breakfast, AM Snack, Lunch, PM Snack and Dinner March 24, 2023: Breakfast, AM Snack TYPE OF FOOD SERVING: Managed Buffet Breakfast, Lunch and Dinner, Plated Snacks Plated Snacks Menu Selection: Hotel to submit Menu (minimum of rice, 2 viands, 1 vegetable, side dish, soup, dessert, drinks) No repeating meal per menu INCLUSION: Free Use of Airconditioned Conference Room from March 21-24, 2023, 7:00am - 6:00pm (can accommodate 26 pax and free from noise which is detrimental to the event) Free flowing coffee, drinking water 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 three (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 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 (March 20, 2023) Free hygiene Kit (face mask, alcohol, etc.) Free use of facilities and amenities (if applicable) NOTE: Hotel/Restaurants/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 1 of 1</p> Approved Budget for the Contract: Php312,000.00 PR No. 2023-01-0095 Purpose: Board and Lodging for the conduct of Training for Parent Leaders on Financial Literacy: Handling Transaction Accounts (Face to Face) Prepared by: Emma Joy C. Nolasco	52 49 Guaranteed pax	1,900.00	296,400.00

COMPLY

(Total Amount in Words)	Two Hundred Ninety Six Thousand Four Hundred Pesos Only	296,400.00
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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 <p align="right">Regional Director</p>
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Fund Cluster : 01-101 Funds Available : 296,400.00 <p align="center"> DANILYN T. GALAN Signature over Printed Name of Accountant III / Section Head, Accounting Section </p>	ORS/BURS No. : <u>0623-02-0092</u> Date of the ORS/BURS: <u>2/20/23</u> Amount : <u>296,400.00</u>
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