

NOTICE OF AWARD

DATE: 06 APR 2023

DEVERLYN SILVANO
Proprietress
LUANA LIFESTYLE AND LEISURE HOTEL INC.
Puerto Prince City, Palawan

Dear **Ms. Silvano**,

We are pleased to inform you that the RFQ No. KC-2023-03-0041 for the “**BOARD AND LODGING WITH MEALS FOR TRAINING ON QUALITY ASSURANCE AND QUALITY CONTROL FOR KALAHY-CIDSS ENGINEERS**” is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to **One Million Two Hundred Twelve Thousand Pesos only (Php1,212,000.00)**.

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

Conformed:

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

LUANA LIFESTYLE AND LEISURE HOTEL INC.

Date: _____



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier : **LUANA LIFESTYLE AND LEISURE INC.**
 Address : **KM. 3, NORTH NATIONAL HIGHWAY, SAN MANUEL, PUERTO PRINCESA CITY, PALAWAN**
 TIN : **008-296-595**

P.O. No. : **KC-2023-04-0037**
 Date : **14-Apr-23**
 Mode of Procurement : **Shopping for Non-consulting Services**

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

LOCATION OF ACTIVITY: PUERTO PRINCESA CITY, PALAWAN		Delivery Term : FOB			
Date of Delivery : MAY 21-26, 2023		Payment Term : Government Procedure			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PAX	Board and Lodging with meals for 6 days and 5 nights Meals : AM Snack, Lunch, PM Snack and Dinner Plated : AM and PM Snacks (with cold beverage) Buffet : Breakfast, Lunch, and Dinner (Minimum of 3 viands with soup, dessert/fruits and cold drinks, no repetition of meals) Title of the Activity: Training on Quality Assurance and Quality Control for KALAHI-CIDSS Engineers. Preferred Venue: Within Puerto Princesa City Date of Activity: May 21-26, 2023 Guaranteed Pax: 90 pax Check In Date and Time: May 21, 2023 : 1:00 PM Check Out Date and Time: May 26, 2023 : 12:00 NN Airconditioned Room double or triple Sharing with individual bed per pax and free toiletries Meal Schedule: May 21, 2023 : PM Snacks and Dinner May 22, 2023 : Breakfast, AM Snacks, Lunch , PM Snacks and Dinner May 23, 2023 : Breakfast, AM Snacks, Lunch , PM Snacks and Dinner May 24, 2023 : Breakfast, AM Snacks, Lunch , PM Snacks and Dinner May 25, 2023 : Breakfast, AM Snacks, Lunch , PM Snacks and Dinner May 26, 2023 : Breakfast, AM Snacks and Lunch Type of Food Serving: Menu Selection: Hotel to submit menu with minimum of at least 3 viands, soup, dessert/fruits and cold drinks. Should include vegetables per meal. No repeating meal per menu and with flexibility to participants with food restrictions. Inclusion: 1. One (1) night complimentary superior room to be used by the organizers 2. Free use of Airconditioned Conference Room. Can accommodate more than 101 pax and free from noise which is detrimental to the event. 3. Airconditioned Conference Room can be use starting 9:00am of Day 1 for arriving participants. 4. No obstructing pillars in the conference room. 5. Availability of electric outlets and free use of extension cords. 6. With audio system and at least 5 microphones 7. Free use of projector and whiteboards. 8. Free use of reliable and uninterruptible wifi connection. 9. Free use of parking space. 10. Free flowing coffee and drinking water. 11. Free use of parking space. 12. Facilities must be PVD and Senior Citizen Friendly 13. Must be structurally sound, have fire escapes and firefighting equipments and CCTV 14. Free Tarpaulins/Backdrops (1-inside & 1-outside of conference hall) 15. Free use of facilities and amenities (if applicable) *** NOTHING FOLLOWS *** PR# KC-2023-03-0041 Approved Budget for the Contract: Php1,212,000.00 PURPOSE: Purchase of Board and Lodging with meals for the Training on Quality Assurance and Quality Control for KALAHI-CIDSS Engineers. Prepared by: Ma. Kahliel Kristal M. Ferranco	101	2400.00	1,212,000.00
			TOTAL		1,212,000.00

(Total Amount in Words) **One Million Two Hundred Twelve Thousand Pesos Only.** PHP 1,212,000.00

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:

Very truly yours,

Signature over Printed Name of Supplier

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

Date

Fund Cluster : 1 02
 Funds Available : 1,212,000.00

DANIEL M. FLO JR.
 Signature over Printed Name of ACV/FA III, Accounting Section

ORS/BURS No. : **02-105-478-23-04-0037**
 Date of the ORS/BURS: **4/26/23**
 Amount : **1,212,000.00**