PURCHASE ORDER DSWD MIMAROPA Region Entity Name

| Supplier CALIRAYA RESORT CLUB INC. Address Brgy Lewin, Lumban , Laguna TIN : | | | P.O. No. : 2023-09-0859 Date : September 29, 2023 Mode of Procurement : NP-LOV | | | |
|---|------------|--|--|---|-----------------|--|
| Gentlemen | | urnish this Office the following articles subject to the terms and condit | ions contai | ned herein: | | |
| Place of Delivery : Lumban, Laguna | | | Delivery Term : FOB Destination Payment Term : 15-30 days upon final inspection | | | |
| Stock/ | Unit | Description | Quantity | Unit Cost | Amount | |
| Property No. 1 | pax | Board and Lodging for for 4 days | 44 | 1,869.32 | 329,000.32 | |
| | | SLP Program Review and Evaluation Workshop 2023 Venue Lumban, Laguna Date October 10-13, 2023 Check In Date and Time: October 10, 2023; 12:00 PM Tuesday Check Out Date and Time: October 10, 2023; 12:00 PM Tuesday Check Out Date and Time: October 10, 2023; 12:00 NM Friday Room Sharing: Air conditioned room, Triple Sharing rooms with separate beds and per guest and free toleries each Meal achedule: October 10: Lunch, PM sanck, Dinner Oct, 11:12: Breakfast, AM snack, Lunch, PM snack, and Dinner October 13: Breakfast, AM snack, Lunch, PM snack, and Dinner Oct, 11:12: Breakfast, AM snack, Lunch, PM snack, and Dinner October 13: Breakfast, AM snack, S Plated Snacks Breakfast: 6:00 AM Asnack - 3:00 PM Dinner - 6:00 PM Type of Food Serving: Managed Buffet Breakfast, Lunch and Dinner Plated Snacks Hotel to submit menu (Minimum of at least 2: Vlands, Soups, Deserts and Beverages Hotel to submit proposed menu 1 week before the training schedule No repeating meal per menu "Meals to be served should have vegetables, finals and can adjust for malisma and non-pork aetr Other Inclusions Free use of tolly Airconditioned Session HattiConference Room spacious for activities and can adjust for occupancy with enough Fire Exits, Fire fighting equipments COVT, Elevators and Slaris Facility must be PWD and Senior Chizen Friendly Aurconditioned guest room with cable TV Bathroom with not and cold showers with complete provision of tollethes (Towell Tolet, Shampoo, Soap, Toothtrush) No Obstruction plates in the conference Room Session "Free use of telephone lines: 1 projectors with 1 screen sound aystem with 4 mitrophone outlets, Extension Cords, Whiteboard Whiteboard Marker and Erazer and other aminities Free access and used VMF for both guests and conference rooms Free towing of Hol Coffee or Chocolata, and Drinking Water/Diffused Water Complementary 1 room might alreed for during arking frithe session Witeboard Whiteboard Marker and Erazer and other aminities Free access and used VMF for both gue | | COMPLY | 329,000.3 | |
| (Total Ar Wor | | Three Hundred Thirty-Nine Thousand Pesos and Thirty-Two Centa | voe Only | | | |
| In cas delay shall | e of failu | re Io make the full delivery within the time specified above, a penalty seed on the undelivered item/s. MONICH ELLA TICAS Signature over Printed Name of Supplier | of one-tent Very truly LE | ONARDO C. REY | /NOSO, CESO III | |
| Date Fund Cluster : 101 Funds Available : 329,000-31 Signature over Printed Name of Brief Accountant/ead of Accounting Accountant III - Accounting Section Head | | | | ORS/BURS No. : <u>01 - 10101 - 2029 - 10 - しが</u> ら Date of the ORS/BURS: <u>16 / 02 / 2029</u> Amount : <u>329, 000 ほり</u> | | |





NOTICE OF AWARD

Date: SEP 2 8 2023

MONICA ELLA TIGAS Authorized Representative CALIRAYA RESORT CLUB INC. Brgy . Lewin, Lumban , Laguna

Dear Ms. Tigas

We are pleased to inform you that the RFQ No 2023-09-1190 for the SLP Program Review and Evaluation Workshop 2023 is hereby awarded to you as the Sole Calculated Responsive Bid at a Contract Price equivalent to THREE HUNDRED THIRTY-NINE THOUSAND PESOS AND THIRTY-TWO CENTAVOS ONLY (Php 339,000 32)

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours.

LEONARDO C. REYNOSO, CESO III **Regional Director** X Head of the Procuring Entity

Conforme: (1001 chigo) MONICE FLA TIGAS

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

CALIRAYA RESORT CLUB INC.

Date: 00 1, 2023

PAGE 1 of 1 DSWD Field Office MIMAROPA, 1680 F. T Benitez cor Matvar Sts., Malate, Manite Waballa: http://www.fo4b-dawai.gov.ph Tel Nos. 5328-5111, 5328-5112, 5328-5113, 5328-5114, 5328



PhilGEPS

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

IGEPS

Award Notice Abstract (Ref No.: 4469670)

Status: Updated

| Control Number: | DEPARTMENT OF SOCIAL WELFARE AND DEVELOP IV-B | MENT - REGION | Award Type: | |
|---|---|------------------|-----------------------------|--|
| 2023-09-1190 | 1680 Benitez corner Malvar St. Malate, Manila Manila M | Award Notice | | |
| Approved Budget: | Philippines Board and lodging for the SLP Program Review a | Contract Amount: | | |
| Php330,000.00 | Workshop 2023 (Year-end) | | Php329,000.32 | |
| Awardee : Contact Person : rocurement Mode: CALIRAYA RESORT CLUB INC. Monica Ella Tigas | | | Award Date: | |
| Negotiated Procurement - | Address : Designation : Brgy. Lewin, Lumban, Laguna Authorized Represent | | | |
| Lease of Real Property | | | Publish Date: | |
| (Sec. 53.10) | Line Item | | 23-Oct-2023 | |
| Classification: | # Product/Service/Project Name Board and lodging, SLP Program Review and | Budget | Date Last Updated: | |
| Goods - General Support | Evaluation Workshop 2023 (Year-end) October 10-13, 2023, 90111601, 1, Lot | Php330,000.00 | 23-Oct-2023 | |
| Services | | <u> </u> | Contract Number: | |
| Category: | Reason for Award : | | 2023-09-0859 | |
| Travel, Food, Lodging and | Sole calculated and responsive bidder. | | Proceed Date: | |
| Entertainment Services | | | 05-Oct-2023 | |
| Applicable | | | Contract Effectivity | |
| Procurement Rules: | | | Date: | |
| Implementing Rules and | | | 10-Oct-2023 | |
| Regulations | | | Contract End Date: | |
| Funding Source: | | | 13-Oct-2023 | |
| Government of the | | | Created By: | |
| Philippines (GOP) | | | Harvy B. Calabio | |
| Funding Instrument: | | | Date Created: | |
| General Appropriations | | | 23-Oct-2023 | |
| Act | | | Approver: | |
| Contract Duration: | | | Harvy B. Calabio | |
| 4Day/s | | | View Documents: | |
| Contact Person: | | | 3 | |
| Harvy Calabio | | | | |
| Created By: | | | | |
| Harvy Calabio | | | | |