



NOTICE OF AWARD

Date: OCT 31 2023

PAUL NIÑO G. ACANA
 Officer in Charge
SIMPLE LIVING HOTEL
 Brgy. Pootoy, Odiongan, Romblon

Dear Mr. Acana

We are pleased to inform you that the RFQ No. 2023-10-1273 for "Board and Lodging for the Year-end Review of SWAD Programs and Implementation (SWAD Romblon)" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Three Hundred Seventy-Nine Thousand One Hundred Ninety Five Pesos Only (Php 379,195.00).

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

Conforme:

PAUL NIÑO G. ACANA
 (Signature over Printed Name of Bidder's Authorized Representative)

SIMPLE LIVING HOTEL

Date: 11/17/2023

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PURCHASE ORDER
DSWD MIMAROPA Region
 Entry Name

Supplier : <u>SIMPLE LIVING HOTEL INC.</u>	P.O. No. : <u>2023-11-0959</u>
Address : <u>Brqy. Poctoy, Odiongan, Romblon</u>	Date : <u>November 7, 2023</u>
TIN : <u>010-529-649-000</u>	Mode of Procurement : <u>NP-LOV</u>

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

Place of Delivery : <u>Within the province of Romblon</u>	Delivery Term : <u>Full Term</u>
Date of Delivery : <u>December 6-7, 2023</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Board and Lodging for 1 day (3 Meals & 2 Snacks) Title of the Activity: <u>Year-End Review of SWAD Programs and Implementation</u> Preferred Venue: <u>Within the province of Romblon</u> Date of Activity: <u>December 6-7, 2023</u> No. of Pax: <u>181 pax (guaranteed pax 170)</u> Approved Budget for the Contract: <u>Php 398,200.00</u> No of Night: <u>1 night</u> Check In Date and Time: <u>December 6, 2023, 12PM</u> Check Out Date and Time: <u>December 7, 2023, 11AM</u> <u>Room Sharing Airconditioned Room Triple Sharing with individual bed per pax and free toiletries.</u> Meal Schedules: December 6, 2023: <u>PM Snacks at 3:00 pm and Dinner at 6:00 pm</u> December 7, 2023: <u>Breakfast at 6 am, AM Snacks at 10 am, Lunch at 6 pm</u> Type of Food Serving: <u>Managed Buffet Breakfast, Lunch and Dinner</u> <u>Plated Snacks</u> Menu Selection: <u>Hotel to submit menu (minimum of at least 2 viands soup and dessert)</u> <u>No repeating meal per menu</u> Inclusion: <u>Free use of Airconditioned Conference Room (can accommodate more than 181 pax and free from noise which is detrimental to the event)</u> <u>Unlimited free coffee, tea and drinking water</u> <u>No obstructing pillars in the conference room</u> <u>Availability of electric outlets and free use of extension cords</u> <u>With audio system and at least 3 wireless microphones</u> <u>Free use of LCD projector and whiteboards with marker & eraser</u> <u>With free strong wifi connections</u> <u>Free use of parking space</u> <u>Facilities must be PWD and Senior Citizen Friendly sound, have fire escapes and firefighting</u> <u>Must be structurally equipment, have fire escapes and firefighting equipment and CCTV</u> <u>Food to be served should have vegetables and fruits and can be adjusted for Muslims and nonpork eaters</u> <u>Free Tarpaulin/Backdrop</u> <u>Free use of facilities and amenities (if applicable)</u> NOTE: <u>Hotels/Restaurants/Resorts should not be offering short-term lodging associated with the motel and should not be situated beside or across gambling establishment shops, nightclubs, funeral parlors, mortuaries, and other similar like</u> *IF THE TOTAL NUMBER OF THE PARTICIPANTS EXCEEDS THE GUARANTEED PARTICIPANTS, THE AGENCY WILL BE BILLED FOR THE ACTUAL NUMBER BUT NOT MORE THAN THE MAXIMUM NO. OF PARTICIPANTS. Approved Budget for the Contract: <u>Php398,200.00</u> PR No.: <u>2023-10-1273</u> Purpose: <u>Board and Lodging for the Year-end Review of SWAD Programs and Implementation (SWAD Romblon)</u> Prepared by: <u>Mark Anthony A. Luz</u>	181	2,095.00	379,195.00
			GUARANTEED PAX 170		

(Total Amount in Words)	Three Hundred Seventy Nine Thousand One Hundred Ninety Five Pesos Only	379,195.00
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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 items

Conforme:  <u>PAUL NINO G. ACANA</u> Signature over Printed Name of Supplier Date: _____	Very truly yours,  <u>LEONARDO C. REYNOSO, CESO-III</u> Signature over Printed Name of Authorized Official <u>Regional Director</u>
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Fund Cluster : <u>1</u> Funds Available : _____  <u>DAMILYN T. GALAN, CPA</u> Signature over Printed Name of Accountant III/Head, Accounting	ORS/BURS No. : <u>027-1101-23-11-7156-7158</u> Date of the ORS/BURS: <u>Nov 14 2023</u> Amount : <u>379,195.00</u>
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