

PURCHASE ORDER DSWD MIMAROPA Region **Entity Name**

Address :

Supplier: GREAT EASTERN HOTEL INC. 1403 Quezon Ave., Quezon City.

TIN

003-824-904

P.O. No.: 2023-11-1021

Date:

November 24, 2023

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:

December 5-7, 2023

Payment Term: 15-30 days upon final inspection

Date of Delivery. December 3-7, 2023			· SI main a sun na sa sa sa la sa			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
		Board and Lodging for 2 days and Catering Service for 1 day (2 snacks, 1 meal) Conduct of Employee Appreciation and Year-end Regional Assembly for CY 2023				
1	pax	BOARD AND LODGING for 2 days	300	1,930.00	1,158,000.00	
		Venue: Metro Manila	075			
		Date: December 5-7, 2023	275 guaranteed			
		Check in December 5, 2023 / 2:00 PM	pax			
i.		Check out December 7, 2022 / 12:00 PM	1,400000			
		Room sharing: Triple / Quad occupancy per room (individual beds) with				
		free toiletries.				
1		Meal schedule				
		Dec. 5 Lunch, PM snack, Dinner				
		Dec. 6: Breakfast, AM snack, Lunch, PM snack, and Dinner				
		Dec. 7. Breakfast, AM snack	1			
		Type & Time of serving: Buffet Meals & Plated Snacks	1			
		Breakfast - 6:00 AM AM snack - 10:00 AM		1.0		
		Lunch - 12:00 NN PM snack - 3:00 PM				
	1	Dinner - 6:00 PM				
		Menu Selection:				
		Hotel to submit the menu (at least 3 viands, soup, dessert and beverages) Hala/ No pork				
		Hotel to submit proposed menu one week before the activity	1			
		No repeating mela per menu				
		Food to be served shoud have vegetables and fruits				
		INCLUSIONS:				
		Free use of Airconditioned Conference room (can accommodate at least 450 pax and free from noise which is detrimental to the event)				
	1	Schedule of use of function room-				
	1	December 5-7, 2023 - 6:00 PM - 8:00 PM				
		Structurally sound and safe for occupancy with fire escapes, fire fighting equipment, CCTV elevators and stairs. Facilities must be PWD and Senior Citizen friendly				
	1	""page 1 of 2""		[
	1	TOTAL APPROVED BUDGET FOR THE CONTRACT:				
		(Php 1,470,000.00)				
		RFQ No. 2023-11-1390				
		PURPOSE: Conduct of Employee Appreciation and Year-end				
		Regional Assembly for CY 2023		Sub Total	1,158,000.00	
		Prepared by: Cathy Victorio		Sub rotal	1,156,000.00	

(Total Amount in

Words)

One Million Four Hundred Sixty-Five Thousand Five Hundred Pesos Only.

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

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Very truly yo

LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized Official

Regional Director

Date

Fund Cluster: 102

Funds Available : [] , KD. D

Signature over Printed Name of Chief Accountant Head of Accounting

ORS/BURS No.: 0)-100/28-2019 - 11-078 Date of the ORS/BURS: NOV- 29 70%

Amount : 187, 2000

Accountant III - Accounting Section Head



PURCHASE ORDER DSWD MIMAROPA Region **Entity Name**

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003-824-904

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

Place of Delivery: Metro Manila

Delivery Term : FOB Destination

tock/	Unit	Description	Quantity	Unit Cost	Amount
erty No.	Ome		quantity	Simil Goot	M3040-5500-250
- 1		Board and Lodging for 2 days and Catering Service for 1 day (2 snacks, 1			
- 1		meal) Conduct of Employee Appreciation and Year-end Regional Assembly for			
- 1		CY 2023			
		Air conditioned venue with air humidifiers			
- 1		No obstructing pillars in the conference room			
- 1		The session hall conference room is free from noise which is detrimental to the event meeting		1	
- 1		Free use of projector w/ screen, podium, sound system w/ 2 microphones.			
		electric outlets, extension cords, whiteboard and whiteboard marker & eraser and			
		other amenities			
		Free Wi-Fi access for both guest and function rooms			
		Venue must have a large monitor TV screen/Projector for the conference call and other necessary materials/technology for conference call			
		At least one (1) hotel staff attendant available at any given time during the			
		session to assist			
		At least one (1) hotel staff attendant to act as marshal to remind the hotel health protocols			
		2 free complimentary rooms for the Regional Director and the Secretariat Team			
		Preferably with available hotel mini bus/vehicle			
		Hotel must be DOT Accredited and follows the IATF MPHS Protocols		= }	
		NOTE: if the total number of participants exceeds the guaranteed number of participants, the agency will be billed based on the actual number of pax, but shall not exceed the maximum of participants.			
		Note: End-user shall inform the Service Provider one to two weeks before the activity			
		Approved Budget Cost: Php 1,320,,000.00			
2	рах	CATERING SERVICE with VENUE for 1 day (2 snacks, 1 meal)	300	1,025.00	307,500.0
		Venue Metro Manila	275		
		Date: December 5 and 7, 2023	guaranteed	1	
		Meal schedule	pax		
		Dec. 5 AM snack			
		Dec. 7: Lunch, PM snack			
	1	Type & Time of serving: Buffet Meals & Plated Snacks		()	
	1	AM snack - 10:00 AM			
	1	Lunch - 12:00 NN			
	1	PM snack - 3:00 PM			
		Approved Budget Cost: Php 150,000.00	1		
		TOTAL APPROVED BUDGET FOR THE CONTRACT:			
		(Php 1,470,000.00)			
	1	RFQ No. 2023-11-1390			
		PURPOSE: Conduct of Employee Appreciation and Year-end	1		
		Regional Assembly for CY 2023	1		
		Prepared by: Cathy Victorio		TOTAL	1,465,500.

(Total Amount in

One Million Four Hundred Sixty-Five Thousand Five Hundred Pesos Only.

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

rlehz

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

Regional Director

Date

Fund Cluster : 10VFunds Available : 167, 1006

ORS/BURS No. : <u>02-107/18-1076 - 11 - 6</u> 778

Date of the ORS/BURS: <u>100-21 1076</u>

Amount : <u>107-250-09</u>

Signature over Printed Name of Chief Accountant/Head of Accounting Accountant III - Accounting Section Head



NOTICE OF AWARD

Date: NOV 2 3 2023

MERLE B. DACASIN
Authorized Representative
GREAT EASTERN HOTEL INC.
1403 Quezon Ave., Quezon City.

Dear Ms. Dacasin:

Very truly yours,

We are pleased to inform you that the RFQ No. 2023-11-1390 for the Conduct of Employee Appreciation and Year-end Regional Assembly for CY 2023 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to ONE MILLION FOUR HUNDRED SIXTY-FIVE THOUSAND FIVE HUNDRED PESOS ONLY. (Php 1,465,500.00).

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

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

Conforme:

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

GREAT EASTERN HOTEL INC.

Date: 141/23

PAGE 1 of 1

DSWD Field Office MIMAROPA, 1680 F. T Benitez cor Malvar Sts., Malate, Manila Website: http://www.fo4b.dswd.gov.ph Tel Nos.: 5328-5111, 5328-5112, 5328-5113, 5328-5114, 5328-5115



