



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

| | |
|---|-----------------------------------|
| Supplier MODERN ASIA HOTEL INC. (PRINCESA GARDEN ISLAND RESORT & SPA) | P O No 2023-11-0960 |
| Address <u>Caniguiran, Brgy. Bancao Bancao, Puerto Princesa, Palawan</u> | Date : November 07, 2023 |
| TIN 265-222-013-000 | Mode of Procurement NP-LOV |


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


| | |
|---|--|
| Place of Delivery Puerto Princesa City Palawan | Delivery Term FOB Destination |
| Date of Delivery December 20-21, 2023 | Payment Term 15-30 days upon final inspection |


| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|---|---------------------------|--|---------------------|
| 1 | pax | Board and Lodging for 1 day Year-End Review of SWAD Programs and Implementation Venue: Puerto Princesa City Palawan Date: December 20-21, 2023 Check-in Date/Time: December 20, 2023/12:00 nn Check Out Date/Time: December 21, 2023/12:00 nn Room Sharing: Air Conditioned Room, Triple sharing with individual bed per pax and free toiletries (with IATF and DOT Guidelines for the Minimum Health Standard) Meal Schedule: December 20, 2023: PM Snack and Dinner December 21, 2023: Breakfast, AM Snack and Lunch Type & Time of serving: Buffet Meals & Plated Snacks Breakfast - 6:00 AM AM snack - 9:00 AM Lunch - 12:00 NN PM snack - 3:00 PM Dinner - 6:00 PM Menu Selection: 1. Hotel to submit menu (minimum atleast 3 viands, soup, fruits, beverages) 2. Hotel will submit (proposed menu of the day (1 week before the conduct of activity) 3. No repeating of meal per menu 4. Food to be serve should have vegetables, fruits and can adjust for non pork eaters (halal) Inclusions: 1. Complimentary use of 1 function room and other amenities; no pillars in the middle of the room and spacious for the activities and accommodate 500 pax 2. Complimentary use of audio-visual and banquet facilities: projector, LCD/White screen, Rostum, sound system, with 4 wireless microphones, audio jack, whiteboard marker with eraser, extension cord 3. Free flowing coffee and tea at the function 4. Free use of WiFi internet (high speed internet) 5. Complimentary Welcome Tarpaulin Backdrop at the function. Complimentary free access to all hotel amenities, facilities and outdoor activities with recreational space at least 3 standby attendant 6. Bathrooms with Hot and Cold Showers with enough toiletries (Towel, Toothpaste, Soap and Shampoo) 7. Hotel to submit the DOT Accreditation Certificate *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 PARTICIPANT <p align="center">***nothing follows***</p> TOTAL APPROVED BUDGET FOR THE CONTRACT (Php 1,095,600.00) RFQ No. 2023-10-1272 PURPOSE: Year-End Review of SWAD Programs and Implementation Prepared by: Cathy Victoria | 498 448 guaranteed pax | 2,200.00 COMPLY Quad and Quintuple Room Sharing | 1,095,600.00 |
| | | | TOTAL | | 1,095,600.00 |

(Total Amount in Words) **One Million Ninety-Five Thousand Six 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 items.

Conforme 
MARY ANN M. OATIG
 Signature over Printed Name of Supplier
Nov. 21, 2023
 Date

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

Fund Cluster: **101**
 Funds Available: **539,166.63**
 Signature over Printed Name of Chief Accountant/Head of Accounting Accountant III - Accounting Section Head

DANILYN T. GALAN

ORS/BURS No.: **07-10101-2023-11-0960-BA25**
 Date of the ORS/BURS: **NOV 15, 2023**
 Amount: **539,166.63**
 Fund 101: **539,166.63**
 Fund 102: **556,449.37**



NOTICE OF AWARD

17 OCT 2023

Date _____

MARY ANN M. DATIG
Authorized Representative
MODERN ASIA HOTEL INC. (PRINCESA GARDEN ISLAND RESORT & SPA)
Caniguran, Brgy. Bancao Bancao, Puerto Princesa, Palawan

Dear Ms. Datig

We are pleased to inform you that the RFQ No. 2023-10-1272 for the Year-End Review od SWAD Programs and Implementation is hereby awarded to you as the Sole Calculated Responsive Bid at a Contract Price equivalent to ONE MILLION NINETY-FIVE THOUSAND SIX HUNDRED PESOS ONLY (Php 1,095,600).

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:

MARY ANN M. DATIG
(Signature over Printed Name of Bidder's Authorized Representative)

MODERN ASIA HOTEL INC. (PRINCESA GARDEN ISLAND RESORT & SPA)

Date Nov. 21, 2023





Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4636618)

Status: Updated

| <p>Control Number: 2023-10-1272</p> <p>Approved Budget: Php1,095,600.00</p> <p>Procurement Mode: Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Travel, Food, Lodging and Entertainment Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Contract Duration: 2Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p> | <p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>Board and Lodging for the Year-end Review of SWAD Programs and Implementation (SWADT Palawan) December 20-21, 2023</p> <p>Awardee : MODERN ASIA HOTEL INC. Address : Brgy. Banca - Banca , Canuigaran Puerto Princesa City Palawan, Region IV-B, Philippines</p> <p>Contact Person : Mary Ann Datig Designation : Director of Sales and Marketing</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Board and Lodging, Year-end Review of SWAD Programs and Implementation (SWADT Palawan), 90111601, 1, Lot</td> <td>Php1,095,600.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated and responsive bidder.</p> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | Board and Lodging, Year-end Review of SWAD Programs and Implementation (SWADT Palawan), 90111601, 1, Lot | Php1,095,600.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php1,095,600.00</p> <p>Award Date: 27-Oct-2023</p> <p>Publish Date: 23-Jan-2024</p> <p>Date Last Updated: 23-Jan-2024</p> <p>Contract Number: 2023-11-0960</p> <p>Proceed Date: 20-Dec-2023</p> <p>Contract Effectivity Date: 20-Dec-2023</p> <p>Contract End Date: 21-Dec-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 23-Jan-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 3</p> |
|--|---|-----------------|--|--|---|------------------------------|--------|---|--|-----------------|--|
| Line Item | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | |
| 1 | Board and Lodging, Year-end Review of SWAD Programs and Implementation (SWADT Palawan), 90111601, 1, Lot | Php1,095,600.00 | | | | | | | | | |