

## NOTICE OF AWARD

Date: 07 JAN 2024

**BJENCH CATHERINE LEPASANA**  
Authorized Representative  
**PRIME FALCON CORPORATION (AZIZA PARADISE HOTEL)**  
BM Road, Barangay San Manuel  
Puerto Princesa City, Palawan

Dear Ms. Lepasana:

We are pleased to inform you that the Request for Quotation No. 2024-01-0002 for "Board and Lodging for Pre-NMDC Activities for the conduct of " is hereby awarded to you as the Single Calculated and Responsive Bidder amounting to Twenty Thousand Eight Hundred Pesos Only (Php 20,800.00) inclusive of all applicable taxes.

Please sign your conformity below and transmit a signed copy to us.

Very truly yours,



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

Conforme:



BJENCH CATHERINE F. LEPASANA

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

**PRIME FALCON CORPORATION(AZIZA PARADISE HOTEL)**

Date: Jan. 6, 2024



PURCHASE ORDER  
DSWD FO MIMAROPA  
Entity Name

Supplier: <b>PRIME FALCON CORPORATION (AZIZA PARADISE HOTEL)</b>	P.O. No: <b>2024-01-0002</b>
Address: <b>BM Road, Brgy. San Manuel, Puerto Princesa City, Palawan</b>	Date: <b>January 2, 2024</b>
TIN: <b>010-309-398-0001</b>	Mode of Procurement: <b>NP-LOV</b>

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

Place of Delivery: <b>Puerto Princesa City, Palawan</b>	Delivery Term: <b>F.O.B. Destination</b>
Date of Delivery: <b>January 22-23, 2024</b>	Payment Term: <b>Government Procedure</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	<b>PAX</b>	<b>Board and Lodging for 2 days and 1 night</b> <b>Title of the Activity: PRE NMDG PREPARATION</b> <b>Preferred Venue: Hotels within Puerto Princesa City, Palawan</b> <b>Date of Activity: JANUARY 22-23, 2024</b> <b>No. of Pax: 8 PAX</b> <b>No. of Nights: 1 night</b> <b>Check in Date and Time: JANUARY 22, 2024 2PM Monday</b> <b>Check Out Date and Time: JANUARY 23, 2024 12:00 NN Tuesday</b> <b>HOTEL /ROOM ACCOMODATION:</b> <b>ROOM SHARING: DOUBLE /TRIPLE SHARING ROOM</b> <b>AIRCONDITIONED ROOM DOUBLE /TRIPLE SHARING WITH INDIVIDUAL BED PER PAX AND DAILY REPLENISHMENT OF FREE TOILETRIES AND BOTTLED WATER, WITH HOT AND COLD SHOWER</b> <b>SHOULD ALLOW EARLY CHECK IN FOR THE PARTICIPANTS</b> <b>Meal Schedule:</b> <b>JANUARY 21, 2024 PM Snacks and Dinner</b> <b>JANUARY 22, 2024 Breakfast, AM Snacks, Lunch</b> <b>Type of Food Serving:</b> <b>Managed Buffet Breakfast, Lunch and Dinner</b> <b>Plated Snacks</b> <b>Menu Selection: Hotel to submit menu (at least 3 viands / vegetables and 3 main course, soup and dessert)</b> <b>No Repeating Meal Per Menu</b> <b>Food to be served should have vegetables and fruits and can adjust for Muslim and non pork eaters</b> <b>Strictly no hot food to be served</b> <b>Free flowing coffee, tea, or hot chocolate and drinking water</b> <b>Free use of facilities and amenities (if applicable)</b> <b>(Preferably with airport transfer)</b> <b>NOTE: Hotels/Restaurants/Resorts should not be offering short term lodging associated with motel and should not be situated beside or across gambling establishment shops, night clubs, funeral parlors, mortuaries and other similar like</b>	<b>8</b>	<b>2,600.00</b>	<b>20,800.00</b>
<b>PAGE 1 of 1</b>					
<b>PN 2024-01-0002</b>					
<b>Prepared by: Nancy B. Calabac</b>					<b>20,800.00</b>

Total amount in Words: **TWENTY THOUSAND EIGHT 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.

Contract No. \_\_\_\_\_

Very truly yours,

*[Signature]*  
**BELEN C. TORRES & LOPEZ**  
 Signature over Printed Name of Supplier  
 Date: Jan 11, 2024

*[Signature]*  
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Official  
 Designation: Regional Director

Fund Cluster: 101

Funds Available: 20,800.00

*[Signature]*  
**DANILYN T. GALAN**  
 Accounted for by: \_\_\_\_\_

GRS/BURS No.: 02-2024-24-21-002

Date of the GRS/BURS: Jan 8, 2024

Amount: 20,800.00