



NOTICE OF AWARD

Date: FEB 27 2024

MARGIE TOLENTINO
 Authorized Representative
 HOTEL LUCKY CHINATOWN INC.
 BRGY. 293 BINONDO MANILA

Dear Ms. Tolentino:

We are pleased to inform you that the RFQ No. 2024-02-0156 for the 73rd DSWD Anniversary Celebration is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to FIVE HUNDRED FORTY-FIVE THOUSAND EIGHT HUNDRED PESOS ONLY (Php 545,800.00). 🎉

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:

MARGIE F. TOLENTINO

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

HOTEL LUCKY CHINATOWN INC.

Date: March 6, 2024

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Supplier: **HOTEL LUCKY CHINATOWN INC.** P.D. No.: **2024-02-0100**
 Address: **BRGY. 293 BINONDO, MANILA** Date: **February 28, 2024**
 TIN: **010-171-272** 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: **March 15, 2024** Payment Term: **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Catering Service with Venue for 1 day 73rd DSWD Anniversary Celebration Venue: Metro Manila Date: March 15, 2024 Ingress: 8:00 am / Egress: 5:00 pm Event Venue inclusions: with 354 seating capacity (with chairs and tables; table arrangements to be discussed with the end user) venue with LED screen with free use of lights (regular, spotlight, mood lights) sound system wifi screen and projector, microphones and microphone stand/podium Philippine flag with VIP holding area with free parking spaces with service/admin/maintenance personnel with two attendants assigned to assist the team for the lights and sound system and other set-up Preferred LED Specification: Wide Screen Set-up for Indoor Venue 1 set LED video display screen (70 panels wide screen) 9 feet (screen height) by 24 feet (screen length) P6 (6mm) LED pixel pitch Additional Requirements Stage design/ Function hall styling 2 Tarpaulin (Size 8 x 12) 1 complimentary room for secretariat / organizing team Approved Budget Cost: Php 400,600.00	1	venue	400,200.00
2	pax	Catering Service Provision and time of serving: Lunch: (12:00 nn) Meal: 2 main dish (beef, chicken); 1 side dish (vegetable); 1 soup; 1 dessert (Plated, no pork) Drink: Juice and Water PM snack: (2:00 pm) Meal: Pasta with Bread/ Filipino Delicacies (Plated, no pork) Drink: Juice and Water Additional: Must have free flowing coffee & water during the activity Note: Caterer shall submit menu proposed of the day one (1) week before the scheduled activity (Serve high fiber veggies, less salty and less sweet, fish, less pork and beef, Chicken, healthy foods and fruits for dessert) Food shall be freshly cooked and prepared on the day of the activity Approved Budget Cost: Php 145,600.00 ***nothing follows*** TOTAL APPROVED BUDGET FOR THE CONTACT (Php 346,200.00) RFQ No. 2024-02-0158 NP-LOV 73rd DSWD Anniversary Celebration Prepared by: Cathy Victoria	384	400.00	145,600.00
			328	guaranteed pax	
			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		
			TOTAL:		546,800.00

(Total Amount in Words) **Five Hundred Forty-Five 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.

Conforms: *[Signature]* Very truly yours, *[Signature]*
MARIE F. JUANITA **LEONARDO C. REYNOSO, CESO III**
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
March 6, 2024 **Regional Director**
 Date



Award Notice Abstract (Ref No.: 4712183)

Status: Updated

<p>Control Number: 2024-02-0156</p> <p>Approved Budget: Php546,600.00</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: 1Day/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>Venue and Catering Services of 73rd Anniversary (Regional Office)</p> <p>Awardee : HOTEL LUCKY CHINATOWN INC.</p> <p>Address : 21 Reina Regente St. Barangay 293Binondo City of Manila, Philippines Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Margie Tolentino</p> <p>Designation :</p> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php545,800.00</p> <p>Award Date: 27-Feb-2024</p> <p>Publish Date: 28-Feb-2024</p> <p>Date Last Updated: 07-Mar-2024</p> <p>Contract Number: 2024-02-0100</p> <p>Proceed Date: 06-Mar-2024</p> <p>Contract Effectivity Date: 06-Mar-2024</p> <p>Contract End Date: 15-Mar-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 28-Feb-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 3</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Board and lodging, see the attached document, 90111601, 1, Lot</td> <td>Php546,600.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Board and lodging, see the attached document, 90111601, 1, Lot	Php546,600.00	
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