DSWD-GF-010 | REV 01 | 17 AUG 2022



## NOTICE OF AWARD

Date: MAR 0 4 2024

BJENCH CATHERINE LEPASANA Authorized Representative PRIME FALCON CORPORATION BM Road San Manuel, Puerto Princesa, Palawan

Dear Ms. Lepasana:

We are pleased to inform you that the RFQ No. 2024-02-0169 for Accomodation with meals for 3 days Board and Lodging for Orientation and Workshop on DROMIC Reporting Guidelines and Protocol on March 12-15, 2024 Lowest Calculated Responsive Bid at a Contract Price equivalent to Four Hundred Sixty Three Thousand and Eight Hundred Sixty Pesos Only (Php 463,860.00).

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:

BIENCH CAMPIERINE

finger

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

4.

## PRIME FALCON CORPORATION

Date: Mart 61 2024

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





PURCHASE ORDER DSWD MIMAROPA Region Entity Name

	AZIZA P	ARADISE HOTEL	PO No.	2024-03-0111		
	ess EM Road San Manuel, Fuerto Princisa, Palawan			Date : March 05, 2024		
IN Sentlemen			Mode of P	rocurement N	IP-LOV	
Contraction of the second second	Please fi	irnish this Office the following articles subject to the terms and conditions conta	upad bora			
ace of Del		Puerla Princesa: Palawan		erm FOB Dest		
ate of Deli	very	March 12 15 2624			s upon final insp	
Stock/ operty No	Unit	Description	Quantity	Unit Cost	Amount	
1	pax	Board and Lodging for 3 days (Orientation and Workshop on DROMIC	60	2,577.00	463,860.00	
		Reporting Guideslines and Protocol on March 12-15, 2024) Preferred Venue: Hotel within Puerto Princesa, Palawan Date of Activity: March 12-15, 2024	2222	d Pax 55 pax		
		Check In Date and Time:	Guarantee	w Pax 55 pax		
NOTE: IF		March 12, 2024; 8:00 AM for Secretariat (3 pax)				
	IPANTS	Check Out Dete and Time: March 15,2024 for all: 2:00 PM Reem Sharing: Arconditioned, Tripe and/or double sharing with INDIVIDUAL BED.				
CAUCEU,	> INC	PER PAX and bathrooms with Hot and Cold Shower with enough toiletries (tower				
GUARAN		isoingaste, soap, and shampool donking water with utensis, coffee, with ty with				
HE AGENC		cable connection, with available iron for clothes. Meal Schedule:	6 0			
BE BILLE		March 12, 2024: Lunch for 3 pax (Secretariat)				
THE AC		March 12, 2024: 60 pax (PM Snacks, Dinner)				
MORE THA		March 13-14, 2024: 60 pax (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner)				
MUMIXAN		March 16, 2024: (Breakfast, AM Snacks, Lunch)	- 18			
PARTICIP	ANTS	Type of Food Serving Managert Buffet: Brookfast/6 am)   unabit2 and and Diseas (6 am)				
1		Managed Buffet: Breakfast(6 am), Lunch(12 nn) and Dinner (6 pm) Plated Snacks: AM Snacks 9:30 am, PM Snacks 3 pm				
		Menu Selection. The hotel to submit menu 4 main dish including vegetables, soup.				
8		dessert				
11 C		No repeating meal per menu				
		Hotel will submit proposed menu of the day a week before the training schedule	1			
		Food to be served should have vegetables and fruits and can be adjusted for Muslims and nonpork eaters				
		Inclusion:				
		Structurally sound and safe for occupancy with enough Fire escapes. Fire Fighting				
1		Equipments, CCTV, Elevators and Stairs Facilities must be PWD and Senior Citizens-Friendly	1 13			
		"Use of Airconditioned function room (can accommodate 100 pax) and Guest Rooms	E			
		with cable TV				
		The Session Hall/Function Hall/Conference Hall is free noise whick is detrimental to				
		the event/activity/meeting FREE Wi-fi access to both Guest/ Function Halls and Rooms				
1.1		"Free flowing of Brewed Coffee and Teg:Drinking Water				
		Ateast one (1) Hotel Attendant/Staff available at any given time during session to		1 1		
		assist the Secretanat with Logistic Concerns				
		Two (2) Tarpaulin free of charge -Welcome Tarpaulin (10L x 4H) S Design to be sent by the organizer				
		Welcome Display on Monitor Ty to be displayed in the lobby				
		*One (1) complimentary room for the secretariat				
-		Function Room Arrangements:		1 1		
1		FREE use of Fully Airconditioned Session Hall/Conference Room spacious for		1 1		
		activities and can accommodate 60 participants from 7 00am until 7 00pm		1 1		
	1	"No obstructing pillars in the Conference Hall Room and should be high ceilling "Tables and chairs. Round table type with doth		6 1	6	
		Strong Wi-Fi connection (free of charge) for Conference Hall and Room		1 1		
		FREE Use of Projector with Screen with splitter Good to High-Quality Audio				
		System with at least 3-4 wireless microphones, availability of electric outlets and				
		extension cords in the Conference Hall. Rostium with 1 Philippine Flagpole and othe Amendies	er .			
		*FREE Pencil/Balipen and Notepads for the participants doily	1		6	
		>>> nothing follows<<				
		APPROVED BUDGET FOR THE CONTRACT: Four Hundred Sixty Eight				
		Thousand Pesos Only (Php 458.000 00)				
		PR No.: 2024-02-0169				
		PURPOSE Accompdation with meals for 3 days Board and Lodging for				
		Orientation and Workshop on DROMIC Reporting Guidelines and Protocol o March 12, 15, 2024	°			
	i	Prepared by: Mark Anthony A. Luz		TOTAL	463,860.00	
	mount in	Four Hundred Sixty Three Thousand and Eight Hundred Sixty	Pesos C	niv		
we In cas delay sha	rds) se of failu	Four Hundred Sixty Three Thousand and Eight Hundred Sixty are to make the full delivery within the time specified above a penalty of one-ter based on the undelivered item/s			r every day of	
		LITELT CONTROLINE R. LETACHUA	LEON	ARDO C REVI	NOSO, CESO III	
		Signature over Printed Name of Supplier		t over Printed Name	e of Authorized Offici	
				Regional Di	rector	
		Marzh (r. 1. 2024				
		March (1, 2624				
Fund Clu	ster 4	Date	OBEIPI	185 No 1 12-41	101-21-03-ligo	
Fund Clu Funds Av	ster : <u>1</u> ailable	Date 81	ORS/BL	IRS No. : 12-101 the ORS/BURS	101-21-03-1190 Wann 517024	
Fund Clu Funds Av	ster : <u>1</u> vailable	Date	ORS/BL Date of Amount	JRS No. : 02-101 the ORS/BURS	161-21-03-2400 : Warn 517024	

PhilGEPS

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

*iiGEPS* 

## Award Notice Abstract (Ref No.: 4725435)

## Status: Updated

Control Number:	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B	Award Type:
2024-02-0169	2-0169 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR	
Approved Budget:	Philippines Board and lodging with meals for Orientation and Workshop on	Contract Amount:
Php468,000.00	DROMIC Reporting Guidelines and Protocols on March 5-8, 2024 in Puerto Princesa, Palawan	Php463,860.00
Procurement Mode:	Awardee : Contact Person :	Award Date:
Negotiated Procurement -	AZIZA PARADISE HOTEL BENEDICT DY TECKLO Address : Designation :	04-Mar-2024
Lease of Real Property	BM Road, Brgy. San Manuel,. Puerto Princesa City Palawan, Region IV-B, PROPRIETOR	Publish Date:
(Sec. 53.10)	Philippines	07-Mar-2024
Classification:		Date Last Updated:
Goods - General Support	Line Item # Product/Service/Project Name Budget	07-Mar-2024
Services	Board and Lodging, see the attached file, 90111601, Php468 000 00	Contract Number:
Category:	1  1, Lot	2024-03-0111
Travel, Food, Lodging and	Reason for Award :	Proceed Date:
Entertainment Services	Lowest calculated and responsive bidder.	06-Mar-2024
Applicable		Contract Effectivity
Procurement Rules:		Date:
Implementing Rules and		12-Mar-2024
Regulations		Contract End Date:
Funding Source:		16-Mar-2024
Government of the		Created By:
Philippines (GOP)		Harvy B. Calabio
Funding Instrument:		Date Created:
General Appropriations		07-Mar-2024
Act		Approver:
Contract Duration:		Harvy B. Calabio
4Day/s		View Documents:
Contact Person:		3
Harvy Calabio		
Created By:		
Harvy Calabio		