

DSWD MIMAROPA Region **Entity Name**

KGJ HOTEL & RESORT MANAGEMENT CORP (GREENHILLS ELAN HOTEL Supplier: MODERN) P.O. No.: 2024-04-0190 Address: #49 Annapolis St., Greenhills San Juan City Date: April 15, 2024 TIN Mode of Procurement: NP-LOV Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery : Hotel near Camp Ahuinaldo, Quezon City Delivery Term : FOB Destination Date of Delivery April 22-26, 2024 Payment Term: 15-30 days upon final inspection Unit Description Quantity Unit Cost roperty No Amount pax Board and Lodging for 4 days 2 550 00 408.000.00 Water Safety and Survival Techniques Training 34 Venue: Hotel near Camp Ahuinaldo, Quezon City Date: April 22-26, 2024 pax Check in: April 22, 2024 / 12:00 nn COMPLY Check out: April 26, 2024 / 12:00 nn Room Sharing: Air conditioned, Triple and/or double sharing with INDIVIDUAL BED PER PAX and bathrooms with Hot and Cold Shower with enough toiletries (towel, toothpaste, soap, and shampoo) drinking water with utensils, coffee, WIFI, TV with cable connection, with available iron for clothes. Participants can use amenities of the hotel such as gym, pool, parking, etc. Meal schedule April 22: Lunch, PM snack, Dinner April 23-25: Breakfast, AM snack, Lunch, PM snack, and Dinner April 26- Breakfast, AM snack Type & Time of serving: Buffet or Managed Buffet Meals & plated Snacks
Breakfast - 6:00 AM AM snack - 10:30 AM Lunch - 12:00 NN PM snack - 3:00 PM Dinner - 6:00 PM Note: Lunch and Snacks for the 2nd, 3rd, and 4th day can be packed and brought in the training area/place outside the hotel. Menu selection: Meals can be either buffet or managed buffet and snacks are plated and served All food (meal and snacks) should be good for 40 pax but streachable up to 45 pax or plus 5 of the actual pax Meals should compose of soup, I vegetable dish, 2 entrée, dessert, and healthy beverage For entrée, pork and seafood (crustaceans) shall not be served in one meal Hotel can suggest menu for the said activity and/or provide choices to the end LISAL Free flowing coffee and water May serve chocolate drinks upon request of the participant/s who is/are not drinking coffee Can serve sweetener that are sugar free upon request Inclusions: Function room: Fully air conditioned room, spacacious for group activity, can accommodate all participants in one venue Facilities: Free use of projector with screen, speakers, sound systems, at least 3 microphones, white boards with white board markers and eraser Shuttle service: As replacement to function room and sound system, supplier should provide shuttle service to all participants. (Hotel - Training Area and vice-versa) Free use of Wifi within the premises of the hotel Note: End user will coordinate if the use of function room and sound system are needed since most of the training is outside the hotel. ***nothing follows** TOTAL APPROVED BUDGET FOR THE CONTACT (Php 416,000,00) RFQ No. 2024-04-0291 NP-LOV Water Safety and Survival Techniques Training Prepared by: Cathy Victorio TOTAL 408,000.00 Four Hundred Eight Thousand 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 posed on the undelivered item/s. Conforme LEONARDO C. REYNOSO, CESO III hature over Printed Name of Signature over Printed Name of Authorized Official Date Fund Cluster : 161 ORS/BURS No. : 12-101101-2024-04-2107 Funds Available : 408,000.0 Date of the ORS/BURS: Apr 15, 7024
Amount: 408,000.00

REYNOLD WILBERT L. TONGDO A



NOTICE OF AWARD

Date: APR 1 2 2024

ANA MAE CAYABYAB

Authorized Representative KGJ HOTEL & RESORT MANAGEMENT CORP (GREENHILLS ELAN HOTEL MODERN) # 49 Annapolis St., Greenhills San Juan City

Dear Ms. Cayabyab:

We are pleased to inform you that the RFQ No. 2024-04-0291 for the Board and Lodging for 4 days of the Water Safety and Survival Techniques Training is hereby awarded to you as the Single Calculated Responsive Bid at a Contract Price equivalent to FOUR HUNDRED EIGHT THOUSAND PESOS ONLY (Php 408,000.00) inclusive of all applicable taxes.

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

Very truly yours,

Regional Director
Head of the Procuring Entity

Conforme:

TERESITA L. VALENTINO
Officer-in-Charge
Special Order no.
Series of

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

KGJ HOTEL & RESORT MANAGEMENT CORP (GREENHILLS ELAN HOTEL MODERN)

Date: April 12, 2024

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