

NOTICE OF AWARD

Date: APR 05 2024


MARGIE TOLENTINO
Authorized Representative
HOTEL LUCKY CHINATOWN INC.
21 Reina Regante St. Brgy 293 Binondo, Manila

Dear Ms. Tolentino:


We are pleased to inform you that the RFQ No. 2024-03-0267 is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid for the Board and lodging for the Orientation on SLP Usbong Implementation Guidelines cum SLP Information Systems Workshop at a Contract Price amounting to Seven Hundred Forty Five Thousand Fifty Pesos Only (Php 745,050.00) inclusive of all applicable taxes.

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

HOTEL LUCKY CHINATOWN INC.

Date: APRIL 11, 2024

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PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: HOTEL LUCKY CHINA TOWN INC.	P.O. No.: 2024-04-0182
Address: 21 BERNA RESENTA ST., BRGY. 293 ZONE 28, BINDANG, MANILA	Date: April 08, 2024
TIN: 010-171-273	Mode of Procurement: NP-LCV

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

Place of Delivery: Hotel within Metro Manila	Delivery Term: FOB Destination
Date of Delivery: April 15-19, 2024	Payment Term: 15-30 days upon final inspection

DSWD Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Board and lodging for the Orientation on SLP Usabong Implementation Guidelines cum SLP Information Systems Workshop Preferred Venue: Hotel within Metro Manila Date of Activity: April 15-19, 2024 Guaranteed Pax: 60 pax Check In/Out Date and Time: April 15, 2024: 12:00 PM April 19, 2024: 12:00 PM Room Sharing: Airconditioned Triple and/or double sharing with INDIVIDUAL BED PER PAX and bathrooms with Hot and Cold Shower with enough varieties (toilet, soap, shampoo), drinking water with utensils, coffee, etc. with cable occupation with available iron for clothes. Meal Schedule: April 15, 2024: Lunch, PM snack, Dinner April 16-18, 2024: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner April 19, 2024: (Breakfast, AM Snacks) Type of Food Servicing Managed Buffet: Breakfast (6 am), Lunch (11:30 am) and Dinner (8 pm) Plated Snacks: AM Snacks 8:00 am, PM Snacks 3:00 pm Menu Selection: The hotel to submit menu 3 main dish including vegetables, soup, dessert No repeating meal per menu Hotel will submit proposed menu of the day a week before the training schedule Food to be served should have vegetables and fruits and can be adjusted for Muslims and non-pork eaters Inclusion: Structurally sound and safe for occupancy with enough Fire escapes, Fire Fighting Equipments, CCTV, Elevators and Stairs Facilities must be FWD and Senior Citizens-Friendly Type of Airconditioned function room (can accommodate 75 pax) and Guest Rooms with cable TV The Session Hall/Function Hall/Conference Hall is free noise which is detrimental to the event/activity/meeting Free flowing of Brewed Coffee and Tea/Drinking Water Atleast two (2) Hotel Attendant/Staff available at any given time during session to assist the Secretariat with Logistic Concerns *Complimentary 1 room for 3 pax night ahead for organizers for day 0 Function Room Arrangements: *FREE use of Fully Airconditioned Session Hall/Conference Room, spacious for activities and can accommodate 75 participants *No obstructing pillars in the Conference Hall/Room and should be high ceiling *Tables and chairs: Round table with 8 pax each table *Strong Wi-Fi connection (free of charge) for Conference Hall and Room Free use of telephone lines, 2 projectors with 2 screens, sound system with 4 microphones outlets, extension cord, whiteboard marker and eraser and other amenities Free tarpauline or LED backdrop (Design and size shall be provided by the end-user) >>> nothing follows<<< ***nothing follows*** APPROVED BUDGET FOR THE CONTRACT: Seven Hundred Fifty Thousand Pesos Only (Php 750,00.00) PR No.: 2024-03-0267 PURPOSE: Board and lodging for the Orientation on SLP Usabong Implementation Guidelines cum SLP Information Systems Workshop Prepared by: Mark Anthony A. Luz	75	2,483.60	745,860.00
				COMPLY	
					TOTAL 745,860.00

Seven Hundred Forty-Five Thousand Fifty 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.

Conferme:
TERESITA L. VALENTINO
Signature over Printed Name of Supplier: Officer-in-Charge
Date: 4/12/2024
Special Order no. _____ Series of _____
Very truly yours,
LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official: Regional Director

Fund Cluster: 1
Funds Available: 745,050 -
Signature over Printed Name of Chief Accountant/Head of Accounting:

ORS/BURS No.: 74-04-1982
Date of the ORS/BURS: 4/12/24
Amount: 745,050 -