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| <b>AMB-ALC HOLDINGS AND MANAGEMENT CORP. (@CITYSTATE ASTURIAS)</b>    | P.O. No. 2024-04-0179       |
| Supplier: <b>HOTEL</b>  | Date: April 08, 2024        |
| Address: <b>KM 3, South National Highway Tiniguiban, PPC, Palawan</b> | Mode of Procurement: NP-LOV |
| TIN: 007-525-904-001  |                             |

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

|   |   |
|---|---|
| Place of Delivery: within Puerto Princesa City, Palawan | Delivery Term: <u>FOB Destination</u>                 |
| Date of Delivery: April 15-19, 2024                     | Payment Term: <u>15-30 days upon final inspection</u> |

| Stock/Property No. | Unit | Description  | Quantity | Unit Cost    | Amount            |
|--------------------|------|--|----------|--------------|-------------------|
| 1                  | pax  | <b>Board and Lodging for 5 days 4 nights</b><br>TRAINING ON THE OPERATIONALIZATION OF SPECIAL DRUG EDUCATION CENTER(SDEC) AND SOCIAL TECHNOLOGY FORUM FOR LGUS OF PALAWAN FACE TO FACE)<br>Venue: within Puerto Princesa City, Palawan<br>Date: April 15-19, 2024<br>Check in: April 15, 2024 2:00 PM Monday<br>Check out: April 19, 2024: 12:00 NN Friday<br><br>*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<br><br><b>HOTEL/ROOM ACCOMODATION:</b><br><b>ROOM SHARING: TRIPLE SHARING ROOM</b><br>AIRCONDITIONED ROOM TRIPLE SHARING WITH INDIVIDUAL BED PER PAX AND DAILY REPLENISHMENT OF FREE TOILETRIES AND BOTTLED WATER, WITH HOT AND COLD SHOWER<br><b>Meal Schedule:</b><br>April 15, 2024 PM Snacks and Dinner<br>April 16-18, 2024: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner<br>April 19, 2024: Breakfast, AM Snacks, Lunch<br><b>Type of Food Serving:</b><br>Managed Buffet Breakfast, Lunch and Dinner<br>Plated Snacks<br>Menu Selection: Hotel to submit menu (at least 3 viands (vegetables and 2 main course, soup and dessert)<br>No Repeating Meal Per Menu<br>Food to be served should have vegetables and fruits and can adjust for <b>Muslim and non pork eaters</b><br>Can accommodate special meal arrangement for some pax who have food restrictions /allergies<br>Serve fresh juice and not powdered juice<br>Free flowing coffee, tea, or hot chocolate and drinking water<br><b>INCLUSION:</b><br>Free use of Airconditioned Conference Room (can accommodate more than 30 pax and free from noise which is detrimental to the event)<br>April 15-2:00 PM-6:00 PM<br>April 16-18-7:00 AM-6:00 PM<br>April 19-7:00 AM- 5:00 PM<br>No obstructing pillars on the conference room<br>Availability of electric outlets and free use of extension cords<br>With audio system and at least 3-4 microphones<br>Free use of projectors and whiteboards<br>With free strong wifi connections with at least 20 MBPS speed<br>Complimentary tarpaulin (4x 5) backdrop<br>Facilities must be PWD and Senior Citizen Friendly<br>Must be structurally sound, have fire-escapes and firefighting equipments and CCTV<br>Should have standby attendant dedicated for the event<br>Free use of facilities and amenities (if applicable)<br>NOTE: Hotel/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<br><br>***nothing follows***<br>TOTAL APPROVED BUDGET FOR THE CONTACT<br>(Php 260,000.00)<br>RFQ No. 2024-03-0270 NP-LOV<br>TRAINING ON THE OPERATIONALIZATION OF SPECIAL DRUG EDUCATION CENTER(SDEC) AND SOCIAL TECHNOLOGY FORUM FOR LGUS OF PALAWAN FACE TO FACE)<br>Prepared by: Cathy Viclono | 26       | 2,100.00     | 218,400.00        |
|                    |      |  |          | COMPLY       |                   |
|                    |      |  |          | <b>TOTAL</b> | <b>218,400.00</b> |

(Total Amount in Words) Two Hundred Eighteen Thousand Four 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 item/s

Conforme: \_\_\_\_\_ Very truly yours,  
**MARIA ROSA M. REYOLIA** **TERESITA L. VALENTINO**  
 Signature over Printed Name of Supplier Officer-In-Charge  
**APRIL 12, 2024** Special Order no. \_\_\_\_\_ Series of \_\_\_\_\_  
 Date Regional Director

|  |  |
|--|--|
| Fund Cluster: 1 0 1<br>Funds Available: 218,400.00<br>Signature over Printed Name of Chief Accountant/Head of Accounting Accountant II - Accounting Section Head<br><b>REYNOLD WILBERT L. TONGDO</b> | ORS/BURS No.: 02-wlw-24-wl-1999<br>Date of the ORS/BURS: Apr - 9, 2024<br>Amount: 218,400.00 |
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**NOTICE OF AWARD**

Date: APR 05 2024

**MARIA ROSA M. RELOVA**  
Authorized Representative  
AMB-ALC HOLDINGS AND MANAGEMENT CORP. (CITYSTATE ASTURIAS HOTEL)  
KM 3, South National Highway Tiniguiban, PPC, Palawan

Dear Ms. Relova

We are pleased to inform you that the RFQ No. 2024-03-0270 for the TRAINING ON THE OPERATIONALIZATION OF SPECIAL DRUG EDUCATION CENTER(SDEC) AND SOCIAL TECHNOLOGY FORUM FOR LGUS OF PALAWAN FACE TO FACE) is hereby awarded to you as the Single Calculated Responsive Bid at a Contract Price equivalent to (Php 218,400 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

**MARIA ROSA M. RELOVA**

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

**AMB-ALC HOLDINGS AND MANAGEMENT CORP. (CITYSTATE ASTURIAS HOTEL)**

Date: APRIL 12, 2024





Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4780938)**

**Status: Updated**

| <p><b>Control Number:</b><br/>2024-03-0270</p> <p><b>Approved Budget:</b><br/>Php260,000.00</p> <p><b>Procurement Mode:</b><br/>Negotiated Procurement -<br/>Lease of Real Property<br/>(Sec. 53.10)</p> <p><b>Classification:</b><br/>Goods - General Support<br/>Services</p> <p><b>Category:</b><br/>Travel, Food, Lodging and<br/>Entertainment Services</p> <p><b>Applicable<br/>Procurement Rules:</b><br/>Implementing Rules and<br/>Regulations</p> <p><b>Funding Source:</b><br/>Government of the<br/>Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>General Appropriations<br/>Act</p> <p><b>Contract Duration:</b><br/>5Day/s</p> <p><b>Contact Person:</b><br/>Harvy Calabio</p> <p><b>Created By:</b><br/>Harvy Calabio</p> | <p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b><br/>1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;"><b>Board and lodging for the conduct of Training on the Operationalization of Special Drug Education Center (SDEC) and Social Technology Forum for LGUs of Palawan (face to face)</b></p> <p><b>Awardee :</b><br/>AMB ALC HOLDINGS &amp; MANAGEMENT CORPORATION<br/><b>Address :</b><br/>607 EDSA San Martin de Porres Cubao Quezon City Quezon City Metro Manila, Head of Sales &amp; Marketing NCR, Philippines</p> <p><b>Contact Person :</b><br/>Maricel Pascua</p> <p><b>Designation :</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Product/Service/Project Name</th> <th style="width: 35%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Board and lodging, see the attached file, 90111601, 1, Lot</td> <td style="text-align: right;">Php260,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>Single calculated and responsive bidder.</p> | #             | Product/Service/Project Name | Budget | 1 | Board and lodging, see the attached file, 90111601, 1, Lot | Php260,000.00 | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php218,400.00</p> <p><b>Award Date:</b><br/>05-Apr-2024</p> <p><b>Publish Date:</b><br/>11-Apr-2024</p> <p><b>Date Last Updated:</b><br/>28-May-2024</p> <p><b>Contract Number:</b><br/>2024-04-0179</p> <p><b>Proceed Date:</b><br/>12-Apr-2024</p> <p><b>Contract Effectivity Date:</b><br/>15-Apr-2024</p> <p><b>Contract End Date:</b><br/>19-Apr-2024</p> <p><b>Created By:</b><br/>Harvy B. Calabio</p> <p><b>Date Created:</b><br/>11-Apr-2024</p> <p><b>Approver:</b><br/>Harvy B. Calabio</p> <p><b>View Documents:</b><br/>3</p> |
|--|--|---------------|------------------------------|--------|---|--|---------------|--|
| #  | Product/Service/Project Name   | Budget        |                              |        |   |  |               |  |
| 1  | Board and lodging, see the attached file, 90111601, 1, Lot   | Php260,000.00 |                              |        |   |  |               |  |