



### NOTICE OF AWARD

Date: 23 APR 2024

**ANA MAY CAYABYAB**  
Authorized Representative  
**KGS HOTEL & RESORT MANAGEMENT CORP.**  
49 Annapolis St, Greenhills, San Juan City

Dear Ms. Cayabyab:

We are pleased to inform you that the RFQ No. 2024-04-0293 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid for the Board and lodging for the conduct of Orientation on Mental Health and Psychological Support (MHPSS) during emergencies and disasters at a Contract Price amounting to Four Hundred Eight Thousand Pesos Only (Php 408,000.00) inclusive of all applicable taxes. <sup>1</sup>

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:

ANA MAY ANN CAYABYAB  
(Signature over Printed Name of Bidder's Authorized Representative)

**KGS HOTEL & RESORT MANAGEMENT CORP.**

Date: 4/29/24





PURCHASE ORDER  
DSWD NIMAROPA Region  
Entity Name

Supplier: <b>KGV HOTEL &amp; RESORT MANAGEMENT CORP.</b>	P.O. No. <b>2024-04-0229</b>
Address: <b>49 Annapolis St. Greenhills, San Juan City</b>	Date: <b>April 25, 2024</b>
TIN:	Mode of Procurement: <b>NP-LOV</b>

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

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
	per	<p>Board and lodging for the conduct of Orientation on Mental Health and Psychological Support (MHPSS) during emergencies and disasters</p> <p>Preferred Venue: Hotel within Metro Manila Date of Activity: May 20-24, 2024 Guaranteed Pax: 34 pax</p> <p>NOTE: 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</p> <p>Check In/Out Date and Time: May 20, 2024: 2:00 PM May 24, 2024: 12:00 PM</p> <p>Room Sharing: Airconditioned, Triple sharing with INDIVIDUAL BED PER PAX and bathrooms with Hot and Cold Shower with enough toiletries, towel, toothpaste, soap, and shampoo drinking water, with vending coffee, with tv with cable connection, with available iron for clothes.</p> <p>Meal Schedule: May 20, 2024: Lunch, Pm snacks, Dinner May 21-23, 2024: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner May 24, 2024: Breakfast, AM Snacks Type of Food Serving Managed Buffet: Breakfast(7 am), Lunch(12 nn) and Dinner: (6 pm) Plated Snacks: AM Snacks (10 am), PM Snacks 3 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</p> <p>No artificial flavored drinks, Water only</p> <p>Food to be served should have vegetables and fruits and can be adjusted for Muslims and nonpork eaters inclusion)</p> <p>Structurally sound and safe for occupancy with enough Fire escapes, Fire Fighting Equipments, CCTV, Elevators and Stairs Facilities must be PWD and Senior Citizens-Friendly *Use of Airconditioned function room (can accommodate 50 pax) and Guest Rooms with cable TV</p> <p>The Session Hall/Function Hall/Conference Hall is free noise which is detrimental to the event/activity/meeting</p> <p>FREE Wi-Fi access to both Guest/ Function Halls and Rooms</p> <p>*Free flowing of Brewed Coffee and Tea/Drinking Water</p> <p>Atleast two (2) Hotel Attendant/Staff available at any given time during session to assist the Secretariat with Logistic Concerns</p> <p>Free use of projector with screen, sound system with 3 wireless microphones, extension cords, whiteboard, whiteboard marker and eraser and other amenities</p> <p>*Free one (1) complimentary room night ahead for organizers for day 0</p> <p>Free pens and notepads *No obstructing pillars in the Conference Hall/Room and should be high ceiling *Strong Wi-Fi connection for Conference Hall and Room ***nothing follows***</p> <p>APPROVED BUDGET FOR THE CONTRACT: Four Hundred Sixteen Thousand Pesos Only (Php 416,000.00) PR No.: 2024-04-0229</p> <p>PURPOSE: Board and lodging for the conduct of Orientation on Mental Health and Psychological Support (MHPSS) during emergencies and disasters</p> <p>Prepared by: <b>Mark Anthony A. Luz</b></p>	40	2,650.00	408,000.00
				<b>TOTAL</b>	<b>408,000.00</b>

(Total Amount in Words): **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 imposed on the undelivered items

Conforms

*ANA MARICABANAS*  
Signature over Printed Name of Supplier  
Date: 4/29/24

Very truly yours,

*Leonardo C. Reynoso*  
Signature over Printed Name of Authorized Officer  
Regional Director

Fund Cluster: 101  
Funds Available: 408,000.00

*Reynold Wilbert L. Tongdo*  
Signature over Printed Name of Chief Accountant/Head of Accounting  
Accountant II - OJD/Accounting Section Head

ORG/BURS No.: 02-10101-2024-04-240  
Date of the ORS/BURS: April 25, 2024  
Amount: 408,000.00



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4824452)**

**Status: Updated**

<p><b>Control Number:</b> 2024-04-0293</p> <p><b>Approved Budget:</b> Php416,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Travel, Food, Lodging and Entertainment Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Contract Duration:</b> 5Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Board and lodging for the conduct of Orientation on Mental Health and Psychological Support (MHPSS) during emergencies and disasters</b></p> <p><b>Awardee :</b> KGJ HOTEL &amp; RESORT MANAGEMENT CORPORATION <b>Address :</b> # 49 Annapolis Street San Juan City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Ranika Pamela Apilado <b>Designation :</b> Reservation Manager</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <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 attach file, 90111601, 1, Lot</td> <td>Php416,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Board and lodging, see the attach file, 90111601, 1, Lot	Php416,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php408,000.00</p> <p><b>Award Date:</b> 23-Apr-2024</p> <p><b>Publish Date:</b> 03-May-2024</p> <p><b>Date Last Updated:</b> 03-May-2024</p> <p><b>Contract Number:</b> 2024-04-0229</p> <p><b>Proceed Date:</b> 29-Apr-2024</p> <p><b>Contract Effectivity Date:</b> 20-May-2024</p> <p><b>Contract End Date:</b> 24-May-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 03-May-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 3</p>
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