| ss KM 3 | A LIFESTYLE AND LEISURE HOTEL INC. | Date : Mode of Pro | O. No. KC-2024-08-0061 Date : 16 May, 2024 Vode of Procurement : Shopping for Non- consulting Services | | |
|----------------------|---|-----------------------|--|-----------------------|--|
| lemen: Pie | se furnish this Office the following anticles subject to the terms and conditions contained herein. | | | | |
| ion of Acily | : Puerto Princesa, Palawan | | Delivery Term : FOB Destination Payment Term : <u>Government Procedure</u> | | |
| of Activity | | Quantity | Unit Cost | Amount | |
| erty Ur | | 207 | 3,600.00 | 2,980,800.00 | |
| pa | | 207 | 3,000.00 | 2,999,000,00 | |
| | Meals AM Snack, Lunch, PM Snack and Dinner Plated AM and PM Snacks (with cold beverage) | | | | |
| | Buffet : Breakfast, Lunch & Dinner (Minimum of 3 viands with soup, dessert/fruits and cold drinks, no | > | | | |
| | repetition of meals) | | | | |
| | Title of the Activity: Work and Financial Planning Workshop FY 2025 | | | | |
| | Preferred Venue: Within Puerto Princesa City, Palawan Date of Activity: June 03-07, 2024 | | | | |
| | Guaranteed Pax: 185 pax | | | | |
| | Maximum Number of Participants: 207 pax | | | | |
| | Note: If the total number of participants exceed the guaranteed pax, the agency will be billed of | n | | | |
| | the actual number but not more than the maximum number of participants. | | | | |
| | Check In Date and Time: June 03, 2024 ; 1:00 PM Check Out Date and Time: June 07, 2024 ; 12:00 NN | | | | |
| | Airconditioned Room double or triple Sharing with Individual bed per pax and free tolletries | | | | |
| | Meal Schedule: | | | | |
| | June 03, 2024 ; Lunch, PM Snacks and Dinner | | | | |
| | June 04, 2024 : Breakfast, AM Snacks, Lunch , PM Snacks and Dinner | | | 2 | |
| | June 05, 2024 : Breakfast, AM Snacks, Lunch , PM Snacks and Dinner | | | | |
| | June 06, 2024 ; Breakfast, AM Snacks, Lunch , PM Snacks and Dinner | | | | |
| | June 07, 2024 . Breakfast and AM Snacks | | | | |
| | Type of Food Serving: Menu Selection. Hotel to submit menu with minimum of at least 3 viands, soup, dessert/friuts and co | bld | | | |
| | drinks. Should include vegetables per meal. | | | | |
| | No repeating meal per manu and with flexibility to participants with food restrictions. | | | | |
| | Inclusion: | | | | |
| | 1. One (1) night complimentary superior room to be used by the organizers | | | | |
| | 2. Ten (10) rooms (triple sharing) to be used by participants that have flight on June 08, 2024 | | | | |
| | 3. Free Van transfer of participants from Airport to Hotel and vice versa | | | | |
| | 4. Free use of LED projector and whiteboards 5. Free use of Airconditioned Conference Room. Can accommodate more than 207 pax and free fit | om | | | |
| | anice which is detrimental to the event. | | | | |
| | 6. Free use of three (3) Airconditioned Break-out rooms that can accommodate 60-70 pax for 1 day | 8 | | | |
| | 7. Airconditioned Conference Room can be use starting 9:00am of Day 1 for arriving participants | | | | |
| | 8. No obstructing pillars in the conference room. | | | | |
| | 9. Availability of electric outlets and free use of extension cords. | | | | |
| | 10. With audio system and at least 10 microphones. 11. Free use of reliable and uninterruptible wifi connection. | | | | |
| | 12 Free use of parking space. | | | 1.1.1 | |
| | 13. Free flowing coffee and drinking water | | | | |
| | 14 Eacilities must be PWD and Senior Citizen Friendly | | | | |
| | 15 Must be structurally sound, have fire escapes and firefighting equipments and CCTV | | | | |
| | 16 Free Tarpaulins/Backdrops (1-inside & 1-outside of conference hall) | | | | |
| | 17. Free use of facilities and amenities (if applicable) | and | | | |
| | 17. Free use of accuracy and amount of the other othe | | | | |
| | mortuaries and other similar alike | | | | |
| | ***Nothing follows*** | | | | |
| | PR# KC-2024-05-0061 Approved Budget for the Contract: Php2,980,800-00 | 1.0 | | | |
| | Board and Lodging with meals for the KALAHI-CIDSS National Work and I mandated | rFY | 1.000 | | |
| | 2025 in Puerto Princesa City, Palawan Prenared by: Shelwe Ann M. Domingo | ~ | | and the second | |
| | Page 1011 | | | PHP 2,980,800 | |
| Total Amon Words) | ^{1 in} Two Million Nine Hundred Eighty Thousand Eight Hundred Pesos Only | | - | | |
| | | at data when | I he imposed on | the updelivered item/ | |
| In case o | ailure to make the full delivery within the time specified poore, a penalty of one-tenth (1/10) of one percent for every di | | and the second | THE STREET STREET | |
| Confi | | Very ti | ruly your Anapa | | |
| | m. indiana | | FONARDOC | EYNOSO, CESO III | |
| | Sunature over Printed Name of Supplier | Sig | nature over Print | ed Name of Authonzi | |
| | Signature over mines realize or only and | 1 | Region | al Director | |
| | May 17, 2024 | | 100 H | 2161-2024-05-1 | |
| | | 0290 | UPS No. : D7-ID | 1101 - 2019- 0 | |
| of Chester | 1025 101 \$ 2990,900.00 chine in 10.00 Th | | the ORSHURS | LAN IN TONL | |



NOTICE OF AWARD

1 6 MAY 2024 Date:

DEVERLYN CUENCA SILVANO Authorized Representative LUANA LIFESTYLE AND LEISURE HOTEL INC. KM 3 North National Highway, San Manuel Puerto Princesa, City, Palawan

Dear Ms. Silvano,

We are pleased to inform you that the RFQ No. KC-2024-05-0061 for the "Board and Lodging with meals for the KALAHI-CIDSS National Work and Financial Planning Workshop for FY 2025 in Puerto Princesa City, Palawan" is hereby awarded to you as the Sole Responsive Bidder at a Contract Price equivalent to Two Million Nine Hundred Eighty Thousand Eight Hundred Pesos Only (Php2,980,800.00).

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

Very truly yours,

LEÓNARDO G. REYNOSO, CESO III **Regional Director** Head of the Procuring Entity

Conformed: DEVERGIN SILVAND

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

LUANA LIFESTYLE AND LEISURE HOTEL INC.

May 17, 2024 Date:

DSWD Field Office MIMAROPA , 1680 F. T Benitez cor Malvar Sts, Malate, Manila, Philippines , 1004 Website http://www.dswd.gov.ph Tel Nos. \$336-\$107



PAGE 1 of 1

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Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

iIGEPS

Award Notice Abstract (Ref No.: 4855218)

Status: Updated

| Control Number: | DEPARTMENT OF SOCIAL WELFARE AND I IV-B | EVELOPMENT - REGION | Award Type: |
|---------------------------|---|----------------------------|----------------------|
| C-2024-05-0061 | ич-в 1680 Benitez corner Malvar St. Malate, Manila | Award Notice | |
| Approved Budget: | Philippines Board and Lodging for the Conduct of Wor | Contract Amount: | |
| Php2,980,800.00 | Workshop June 3-7, 2 | Php2,980,800.00 | |
| Procurement Mode: | Awardee : Contact Pe | | Award Date: |
| Negotiated Procurement - | HOTEL INC. Designatio | | 16-May-2024 |
| Lease of Real Property | KM 3, NORTH NATIONAL HIGHWAY, SAN MANUEL Puerto Princesa City Sales Mana | | Publish Date: |
| (Sec. 53.10) | Palawan, Region IV-B, Philippines | gei | 20-May-2024 |
| Classification: | | | Date Last Updated: |
| Goods - General Support | Line Item # Product/Service/Project Name | Budget | 22-May-2024 |
| Services | Board and lodging, see the attached file, 90 | | Contract Number: |
| Category: | 1 1, Lot | 11/2,300,000.00 | KC-2024-05-0061 |
| Travel, Food, Lodging and | Reason for Award : | | Proceed Date: |
| Entertainment Services | | 17-May-2024 | |
| Applicable Procurement | | | Contract Effectivity |
| Rules: | | | Date: |
| Implementing Rules and | | | 03-Jun-2024 |
| Regulations | | | Contract End Date: |
| Funding Source: | | | 07-Jun-2024 |
| Government of the | | | Created By: |
| Philippines (GOP) | | | Harvy B. Calabio |
| Funding Instrument: | | | Date Created: |
| General Appropriations | | | 20-May-2024 |
| Act | | Approver: | |
| Contract Duration: | | | Harvy B. Calabio |
| 5Day/s | | | View Documents: |
| Contact Person: | | | 3 |
| Harvy Calabio | | | |
| Created By: | | | |
| Harvy Calabio | | | |