

PURCHASE ORDER DSWD MIMAROPA Region Entity Name

upplier : HOTEL	ad, Brgy, San Pedro, Puerto Princesa City, Palawan	P.O. No. : <b>2024-05-0295</b> Date : May 22, 2024 Mode of Procurement : NP-LOV		
Sentlemen: Please	e furnish this Office the following articles subject to the terms and conditions conta	ined herein		
ace of Delivery ate of Delivery	Puerto Princesa City, Palawan	Delivery Te	erm : <u>FOB Desti</u>	nation s upon final inspe
Stock/ operty No. Unit	Description	Quantity	Unit Cost	Amount
	Board and Lodging for 4 days Training on Psychosocial First Aid	Quantity 50 45 guaranteed pax COMPLY	Unit Cost 2,499.50	Amount 499,899.00
	FREE use of Fully-Air conditioned Session Hall/Conference Room, spacious for activities and can accommodate 50 participants from 7:00am until 7:00pm No obstructing pillars in the Conference Hall/Room and should be high ceilling Strong Wi-Fi connection (free of charge) for Conference Hall and Room FREE Use of Projectors with Screen with splitter, Good to High-Quality Audio System, with at least 4 wireless microphones, availability of electric outlets and extension cords in the Conference Hall, Rostrum with 1 Philippine Flagpole and other Amenities FREE Pencil/Ballpen and Notepads for the participants daily ""nothing follows"" TOTAL APPROVED BUDGET FOR THE CONTACT (Php 520,000.00) <b>RFQ No. 2024-04-0286 NP-LOV</b> Training on Psychosocial First Aid Prepared by: Cathy Victorio <u>Four Hundred Ninety-Nine Thousand Eight Hundred Ninety-Nine Pesos Only.</u> illure to make the full delivery within the time specified above, a penalty of one-ten on the undelivered item/s.	COMPLY COMPLY COMPLY th (1/10) of Very truly	ann	499,899. every day of dela

Fund Cluster : 10	
Fund Cluster:10) Funds Available:4qq <sub>1</sub>	\$99.
	Signat

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ature over Printed Name c	F Chief Accountant/Head of Accounting
Accountant II - OIC	-Accounting Section Head

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ORS/BURS No. : 07-101101-24-05-7204 Date of the ORS/BURS: <u>May 23, 2024</u> Amount : <u>499, 899-</u> W

DSWD-GF-010 | REV 01 | 17 AUG 2022



# NOTICE OF AWARD

Date: MAY 2 0 2024

### MARIE ANJELI SARIACO

Authorized Representative LIMITLESS CREATIVE SPICES INC. (WHITE BREEZE PALAWAN BOTIQUE HOTEL) BM Road, Brgy. San Pedro, Puerto Princesa City, Palawan

#### Dear Ms. Sariaco:

We are pleased to inform you that the RFQ No. 2024-04-0286 for the Training on Psychosocial First Aid is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to FOUR HUNDRED NINETY-NINE THOUSAND EIGHT HUNDRED NINETY-NINE PESOS ONLY. (Php 499,899.00) 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.

MARIE AMJELI SARIACO

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

LIMITLESS CREATIVE SPICES INC. (WHITE BREEZE PALAWAN BOTIQUE HOTEL)

Date: MAY 30, 2024

PAGE 1 of 1

DSWD Field Office MIMAROPA, 1680 F. T Benitez cor Malvar Sts., Malate, Manila Website: http://www.fo4b.dswd.gov.ph Tel Nos.: 5328-5111, 5328-5112, 5328-5113, 5328-5114, 5328-5



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**i**IGEPS

#### Award Notice Abstract (Ref No.: 4859713)

## Status: Updated

Control Number:	DEPARTMENT OF SOCIAL WELFARE AND DEVELOP	MENT - REGION	Award Type:	
2024-04-0286	024-04-0286 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR,		Award Notice	
Approved Budget:	Philippines Board and lodging for the conduct of Training of Pa	sychological First	Contract Amount:	
Php520,000.00	Aid June 17-21, 2024 Awardee : Contact Person :		Php499,899.00	
Procurement Mode:	WHITE BREEZE PALAWAN HOTEL MARIE ANJELI SARI	ACO	Award Date:	
Negotiated Procurement -	Address : Designation : BM ROAD COR LIBIS ROAD BRGY		20-May-2024	
Lease of Real Property	SAN PEDRO PLIERTO PRINCESA CITY		Publish Date:	
(Sec. 53.10)	IV-B, Philippines	22-May-2024		
Classification:			Date Last Updated:	
Goods - General Support	Line Item # Product/Service/Project Name	Budget	04-Jun-2024	
Services	Board and lodging, see the attached file, 90111601,	Php520,000.00	Contract Number:	
Category:	1  1, Lot		2024-05-0295	
Travel, Food, Lodging and	Reason for Award :		Proceed Date:	
Entertainment Services	Lowest calculated and responsive bidder.		30-May-2024	
Applicable			Contract Effectivity	
Procurement Rules:			Date:	
Implementing Rules and			17-Jun-2024	
Regulations			Contract End Date:	
Funding Source:			21-Jun-2024	
Government of the			Created By:	
Philippines (GOP)			Harvy B. Calabio	
Funding Instrument:			Date Created:	
General Appropriations			22-May-2024	
Act			Approver:	
Contract Duration:			Harvy B. Calabio	
5Day/s			View Documents:	
Contact Person:			3	
Harvy Calabio				
Created By:				
Harvy Calabio				