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PURCHASE ORDER DSWD MIMAROPA Region Entity Name

Supplier Address TIN		HOTEL AND SPA festyle District, Brgy Balaring, Boac, Marinduque	Date :	2024-06-0361 June 25, 2024	1.01
Gentlemer		furnish this Office the following articles subject to the terms and conditions of	-	Procurement NF	-LOV
			contaisted to	erein.	1.
Place of De Date of De		Boac, Marinduque August 27 - 29, 2024		ferm FOB Destin Term 15-30 days	ation upon firial inspection
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Board and Lodging for 2 days	23	2,500.00	115,000.00
		13th Cycle Supplementary Feeding Program - Program Implementation Review	20 guaranteed	COMPLY	
		Venue Boac, Mannduque	pax		
		Date August 27 - 29 2024 Check in August 27 2024 / 12 06 PM			
		Check out: August 29: 2024 / 12:00 PM			
1.1		Room sharing: Twin and Triple Sharing with Individual Bed per Pax and Free Toiletries (Air-conditioned Room) (with the IATF and DOT Guidelines			
		torthe Minimum Health Standard) Number of Pax: 23 Maximum			
		Guaranteed number of pax: 20 guaranteed.			
100		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			
		Meal schedule August 27, Lunch, PM snack, Dinner			
		August 28- Breakfast, AM snack, Lunch, PM snack, and Dinner			
		August 29- Breaktast, AM snack, Type & Time of serving:			
		Managed Buffet for Breakfast (6.00 am) Lunch (12.00 nn) and Dinner			
		(6.00 pm) Plated Snacks (AM Snack -10.00 am and PM Snack 3.00 pm)			
		Sevice provider to provide menu meals Hotel to submit Menu (Minimum of 2 meat dish. 1 vegetable dish. 1 Soup. 1			
		Dessert Rice and Beverages)			
		Hotel will submit proposed menul two (2) weeks before the training schedule			
		No repeating meal per menu			
		Food to be served should have vegetables and fruits and can adjust for participants with medical conditions. Mustim and non-pork eaters			
		Free use of Airconditioned Conference room (can accommodate at least			
		80 pax and free from noise which is detrimental to the event)			
		Schedule of use of function room-			
		August 27 and 19- 8 00 AM = 6 00 PM August 28 and 20- 8 00 AM + 6 00 PM			
		August 29 and 21- 8 00 AM - 12 00 PM			
		INCLUSIONS: Free flowing coffee, tea and drinking water			
		No obstructing pillars in the conference room			
		Availability of electric outlets and free use of extension cords With audio system with at least 3 microphones (wireless)			
		Free use of projector screen, and whiteboards (1 Projector) With free strong Wi-Fi connections			
1		Free use of parking Space for secretariat and participants			
		Facilities must be PWD and Senior Citizen Friendly Must be structurally sound, have fire escapes and firefighting equipment			
		and CCTVs.			
	1.5	Free Complimentary Room for the Secretarial/Regional Director (1 room) for the duration of event			
		Free Stage backdrop and welcome tarpaulin			
		Free use of facilities and amendies (team building facilities, pool, gym, etc)			
		Free Hotel Airport Transfer for Guaranteed pax			
	-	NOTE Hotel/Restaurants/Restaurant Should not be offering short term lodging associated with Motel and should not be situated beside or across			
- 1		gambling astablishments shops, night clubs, funeral parlors, mortuanes			
		and other similar like establishments *** nothing follows***			
		TOTAL APPROVED BUDGET FOR THE CONTACT (Php 115.000.00)			
		RFQ No. 2024-06-0632 NP-LOV			
		13th Cycle Supplementary Feeling Program - Program Implementation Review			
		Prepared by Cathy Victorio		TOTAL	115.000.00
(Total Ameri Words)	nat in	One Hundred Fifteen Thousand Pesos Only			
ien de impl	of failure osed on orme	to make the full derivery within the time specified above, a penalty of one-ter the underivered item's <u>PAUL ADELIAN</u> MTMA Signature over Printed Name of Supplier 7 /8/240	Very truly yo	lan	250, CESO III of Authorized Official
-	_	Date			
nd Cluste	r: 1	\cap	RS/Rupe	No.: 24 -06	-4126
nds Availa	ble //	COW-W REYNOLD WILBERT L. TONGDO	Date of the	ORS/BURS: 00	5/2 9/ 2624

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PhilGEPS

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 4946441)

Status: Updated

Control Number:	DEPARTMENT OF SOCIAL WELFARE AND DEVELOP IV-B	Award Type:	
2024-06-0632	1680 Benitez corner Malvar St. Malate, Manila Manila M	Award Notice	
Approved Budget:	Philippines Board and lodging for the conduct of 13th Cycle	Contract Amount:	
Php115,000.00	Marinduque August 27 - 29, 2024 Awardee : Contact Person :	Php115,000.00	
Procurement Mode:	BALAR HOTEL AND SPA JOHN UY	Award Date:	
Negotiated Procurement	Address : Designation : BALARING, BOAC, MARINDUQUE Boac Marindugue Bogion IV R. Philippings OWNER	24-Jun-2024	
Lease of Real Property	Marinduque, Region IV-B, Philippines	Publish Date:	
(Sec. 53.10)		08-Jul-2024	
Classification:	Line Item # Product/Service/Project Name	Budget	Date Last Updated
Goods	Board and lodging, see the attached file, 90110000, 1 1, Lot	Php115,000.00	19-Jul-2024
Category:		Contract Number:	
Travel, Food, Lodging and		2024-06-0361	
Entertainment Services	Lowest calculated and responsive bidder.	Proceed Date:	
Applicable			08-Jul-2024
Procurement Rules:		Contract Effectivity	
Implementing Rules and		Date:	
Regulations		27-Aug-2024	
Funding Source:			Contract End Date:
Government of the		29-Aug-2024	
Philippines (GOP)		Created By:	
Funding Instrument:			Harvy B. Calabio
General Appropriations			Date Created:
Act			08-Jul-2024
Delivery Period:			Approver:
3Day/s			Harvy B. Calabio
Contact Person:			View Documents:
Harvy Calabio			3
Created By:			
Harvy Calabio			