



05 JUN 2024

NOTICE OF AWARD

Date _____

IREENE TOLENTINO
Authorized Representative
THE BLULANE HOTEL INC.
609 Tomas Mapua St. Sta. Cruz, Manila

Dear Ms. Tolentino:

We are pleased to inform you that the RFQ No. 2024-05-0439 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid for the Board and lodging for the conduct of DRMD Year-end PREW 2024 at a Contract Price amounting to Three Hundred Fifty Two Thousand Five Hundred Pesos Only (Php 352,500.00) 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:

MA IREENE TOLENTINO

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

THE BLULANE HOTEL INC.

Date: August 20, 2024





PURCHASE ORDER
 DSWD MMAROPA Region
 Entity Name

Supplier: **THE BLUE BAY HOTEL INC.**
 Address: **622 Tandang Sora St. Sta. Cruz, Manila**
 P.O. No: **2024-05-0439**
 Date: **June 07 2024**
 Mode of Procurement: **NP-CV**

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

Place of Delivery: **Hotel within Metro Manila**
 Date of Delivery: **October 1-4 2024**
 Delivery Term: **FOB Destination**
 Payment Term: **15-30 days upon final inspection**

Item/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bits	<p>Board and Lodging for 4 days and 3 nights Activity: DRMO Year-end Performance Review and Evaluation Workshop (PREW) Preferred Venue: Metrop Manila Date of Activity: October 1-4, 2024 Check In/Out Date and Time: October 1, 2024 12:00 pm October 4, 2024 12:00 pm Number of pax: 47 maximum Guaranteed number of pax: 43 guaranteed pax 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>Room Sharing: <u>Airconditioned, Triple and/or double sharing with INDIVIDUAL BED PER PAX with free toiletries</u> Meal Schedule: October 1 2024 PM Snack and Dinner October 2-3 2024 Breakfast, AM Snacks, Lunch, PM Snacks, Dinner October 4 2024 Breakfast, AM Snacks and Lunch Type of Food Serving: Managed Buffet: Breakfast (8 am), Lunch (12 nn), and Dinner (6:00 pm) Plated Snacks: AM Snacks 9:30 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 Food to be served should have vegetables and fruits and can be adjusted for Muslims and non-pork eaters Inclusion: 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 47 pax from 7:00 am to 7:00 pm The Session Hall/Function Hall/Conference Hall is free noise which is detrimental to the event/activity/meeting FREE Wi-Fi access to both Guest, Function Halls and Rooms Free flowing of Brewed Coffee and drinking Water Atleast one (1) hotel attendant/staff available at any given time during session to assist the Secretariat with Log etc Concerns</p> <p>Two (2) Tarpauline free of charge Welcome tarpauline (L-10ft x H-4ft) & design to be submit by the organizer Welcome display on monitor TV to be displayed in the lobby</p> <p>One (1) complimentary room for the secretariat Function Room Arrangement Free use of projector with screen with splitter, Good to high-quality Audio System, with at least 3-4 wireless microphones, availability of electric outlets and extension cords in the Conference hall, Rostrom with 1 Philippine Flagpole and other amenities Use of Airconditioned function room can accommodate 47 pax from 7:00 am to 7:00 pm No obstructing pillars in the Conference Hall/Room and should be high ceiling Strong Wi-Fi connection (free of charge) for Conference Hall and Room Tables and chairs: Round table type with cloth Free ballpen/pencil and notepads for the participants daily >>> nothing follows<<<</p> <p>APPROVED BUDGET FOR THE CONTRACT: Three Hundred Sixty Six Thousand Six Hundred Pesos Only (Php 365,500.00) PR No.: 2024-05-0439 PURPOSE: Board and lodging for the conduct of DRMO Year-end PREW 2024 Prepared by: Mark Anthony A. Luz</p>	47	2,500 X 3 DAYS	352,500.00
				TOTAL	352,500.00

(Total Amount in Words) **Three Hundred Fifty Two Thousand Five 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: *[Signature]*
MA. IRENE TOLENTINO
 Signature over Printed Name of Supplier
August 20 2024
 Date

Very truly yours: *[Signature]*
LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized Office
 Regional Director

Fund Cluster: **27**
 Funds Available: **27-01-0000-0000-0000-0000**
REYNOLDO WILBERT L. TONGGO
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Accountant II - Accounting Section Head

ORS/BURS No. **1-11-11-11-11-11-11**
 Date of the ORS/BURS: **11-11-2024**
 Amount: **352,500.00**



Award Notice Abstract (Ref No.: 4911958)

Status: Updated

<p>Control Number: 2024-05-0439</p> <p>Approved Budget: Php366,600.00</p> <p>Procurement Mode: Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Travel, Food, Lodging and Entertainment Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Contract Duration: 4Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>Board and lodging for the conduct of DRMD Year-end PREW 2024 October 1-4, 2024</p> <p>Awardee : THE BLULANE HOTEL INCORPORATED Address : 609 Tomas Mapua Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : MA. IREENE TOLENTINO Designation : HEAD SALES AND MARKETING</p> <p>Line Item</p> <table border="1"> <thead> <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 attached file, 90110000, 1, Liter</td> <td>Php366,600.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Board and Lodging, see the attached file, 90110000, 1, Liter	Php366,600.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php352,500.00</p> <p>Award Date: 05-Jun-2024</p> <p>Publish Date: 19-Jun-2024</p> <p>Date Last Updated: 20-Aug-2024</p> <p>Contract Number: 2024-06-0343</p> <p>Proceed Date: 20-Aug-2024</p> <p>Contract Effectivity Date: 01-Oct-2024</p> <p>Contract End Date: 04-Oct-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 19-Jun-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 3</p>
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1	Board and Lodging, see the attached file, 90110000, 1, Liter	Php366,600.00						