DSWD-GF-010A | REV 00 | 22 SEP 2023



NOTICE OF AWARD

Date: AUG 2 1 2024

MS. ALMIRA JEAN JOLDANERO Authorized Representative SEASONS MANAGEMENT CORPORATION San Roque, San Jose, Occidental Mindoro

Dear Ms. Joldanero:

We are pleased to inform you that the RFQ No. 2024-07-0683 for "Board and Lodging for the conduct of Consultation Dialogue with CSOs cum Learning Visit on August 20-22, 2024 in San Jose, Occidental Mindoro" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid-at a Contract Price equivalent to One Hundred Foty Four Thousand Two Hundred Pesos Only (Php144,200.00)

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: alming VERD

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

SEASONS MANAGEMENT CORPORATION

Date: Avgue 26,2024

PAGE 1 of 1

DSWD Field Office MIMAROPA, 1680 F. T Benitez cor Malvar Sts, Malate, Manila, Philippines, 1004 Website: <u>http://www.dswd.gov.ph</u> Tel Nos.: (02) 5336-8107 Telefax:





4.00

PURCHASE ORDER DSWD MIMAROPA Region Entity Name

upplier : ddress :	SEASO San Ro	NS MANAGEMENT CORPORATION que, San Jose, Occidental Mindoro		2024-08-0496	
N : Sentlemer				gust 21, 2024 Procurement : NP-	LOV
enterner		furnish this Office the following articles subject to the terms and conditions conta			
	elivery :	San Jose, Occidental Mindoro		erm : FOB Destin	ation
ate of Del Stock/		August 27-29, 2024	Payment Term : 15-30 days upon final inspection		
roperty	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Board and Lodging (3 days and 2 nights) CONSULTATION DIALOGUE WITH CSOs CUM LEARNING VISIT Preferred Venue: San Jose, Occidental Mindoro Date of Activity: August 27-29, 2024 Check In Date and Time: August 27, 2024, 12nn Tuesday Check Out Date and Time: August 29, 2024 12nn Thurday Number of Pax: 28 maximum	28 18 guaranteed pax COMPLY COMPLY COMPLY	2,575.00	144,200.00
		Guaranteed number of pax: 18 guaranteed <u>*'If the total number of the participants exceeds the guaranteed</u> <u>participants, the Agency will be billed for the actual number but not more</u> <u>than the maximum number of participants</u> * Room Sharing: Airconditioned Room, Twin/Triple Sharing with Individual	COMPLY		
		bed per pax and complete toiletries	COMPLY		
		MEAL SCHEDULE:	COMPLY		
		August 27, 2024: Lunch, PM Snack and Dinner August 28, 2024: Breakfast, AM Snack, Lunch, PM Snack and Dinner (Am	COMPLY		
		Snacks, Lunch and PM Snack will be pack for the outreach program)	COMPLY		
		August 29, 2024: Breakfast and AM Snack	COMPLY		
		TYPE OF FOOD SERVING:	COMPLY		
		Managed Buffet Breakfast, Lunch and Dinner Plated Snacks	COMPLY		
		Plated Snacks Menu Selection: Hotel to submit Menu (minimum of rice, 2 viands, 1 vegetable, side dish, soup, dessert, drinks preferrably bottled juice/softdrinks) upon submission of RFQ	COMPLY		
		No repeating meal per menu	COMPLY		
		INCLUSION:	COMPLY		
		Free Use of Airconditioned Conference Room (can accommodate the total number of pax and free from noise which is detrimental to the event) Free flowing coffee, drinking water and candies in the function room	COMPLY		
		No obstructing pillars in the conference room	COMPLY		
		Availability of electric outlets and free use of extension cords	COMPLY		
		With audio system and at least four (4) microphones	COMPLY		
		Free use of at least two (2) projectors and two (2) whiteboards (TV as projector is strictly not allowed) With free strong wifi connections	COMPLY COMPLY		
		Free use of parking space Facilities must be PWD and Senior Citizen Friendly	COMPLY		
		Must be structurally sound, have fire escapes and firefighting equipments and CCTV	COMPLY		
2		Food to be served should have vegetables and fruits and can adjust for Muslim and non pork eaters Free One (1) Complimentary Room for the secretariat before the day of the	COMPLY		
		start of the activity (August 19, 2024)	COMPLY		
		Free use of facilities and amenities (if applicable) Free pick-up and drop-off of participants on the 1st day and last day of the activity (port/airport to hotel and vice versa)	COMPLY		
		Complimentary Welcome tarpaulin for the participants, 1pc - 5x6 feet tarpaulin, $2pcs - 2x3$ feet tarpaulin for the vehicle for the learning visit. The design of the tarpaulin will be provided by the DSWD Secretariat of the activity	COMPLY		
		Provision of Polo Shirt for the learning visit of the participants (DSWD will provide design)	COMPLY		
		Provision of 2 vans/vehicle for the learning visit on the 2nd day of the activity	COMPLY		
		Snacks for 200 target beneficiaries for the outreach activity. This can be a	COMPLY		
		funeral parlors, mortuaries and other similar like	COMPLY		
		page 1 of 1			
		Approved Budget for the Contract: Php145,600.00 PR No. 2024-07-0683 Purpose: BOARD AND LODGING FOR THE CONDUCT OF CONSULTATION DIALOGUE			
		WITH CSOs CUM LEARNING VISIT Prepared by: Emma Joy C. Nolasco			
Total Am				,	
Words In case all be imp	s) of failure	ONE HUNDRED FORTY FOUR THOUSAND TWO HUNDRED PE e to make the foll delivery within the time specified above, a penalty of one-tenth the undelivered item/s.		ne percent for eve	144,200.00 ry day of delay
		CILMING JEAN JOBANERD Signature over Frinted Name of Supplier		ARDO C. REYNO e over Printed Na Official	
		Avg-st 26, 2024 Date		Regional Dire	ector X
und Clust unds Aval		101 144,200.00 REYNOLD WILBERT L./TONGDO ature over Printed Name of Accountant II / Section Head, Accounting Section	Date of th	S No. : <u>2024 -</u> e ORS/BURS: <u>A</u> 144,200.00	







Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 5033476)

Status: Updated

				-
Control Number:	DEPARTMENT OF SOCIAL WELFA	Award Type:		
2024-07-0683	1680 Benitez corner Malvar St. Mala	Award Notice		
Approved Budget:	Phili Board and Lodging for the cond	Contract Amount:		
Php145,600.00	CSOs cum Learning Visit - San Jo 22,	Php144,200.00		
Procurement Mode:	Awardee :	Contact Person :		Award Date:
Negotiated Procurement -	SEASONS MANAGEMENT CORPORATION	Earl Vincent See		21-Aug-2024
	Address : See Tam Building Rizal Corner Busgos	Designation :		Publish Date:
	St. Barangay 1 Poblacio San Jose	22-Aug-2024		
Classification:	Occidental Mindoro, Region IV-B, Philippines	Date Last Updated:		
Goods - General Support				29-Aug-2024
Services	Line Item	a at Nama	Denderet	Contract Number:
Category:	# Product/Service/Proj Board and lodging, see the attache	ad file 00110000	Budget Php145,600.00	2024-08-0496
Travel, Food, Lodging and	1 1, Lot	· · ·	Php145,600.00	Proceed Date:
Entertainment Services				26-Aug-2024
Applicable	Reason for Award : Lowest calculated and responsive bide	der.		Contract Effectivity
Procurement Rules:				Date:
Implementing Rules and				27-Aug-2024
Regulations				Contract End Date:
Funding Source:				29-Aug-2024
Government of the				Created By:
Philippines (GOP)				Harvy B. Calabio
Funding Instrument:				Date Created:
General Appropriations				22-Aug-2024
Act				Approver:
Contract Duration:				Harvy B. Calabio
3Day/s				View Documents:
Contact Person:				3
Harvy Calabio				
Created By:				
Harvy Calabio				