



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 MIMAROPA Region
 Entity Name

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

Comments: **Please furnish this Office the following articles subject to the terms and conditions contained herein**

Place of Delivery: **Hotel within Metro Manila** Delivery Term: **FOB Destination**
 Date of Delivery: **October 1-4 2024** 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: Metro 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 Room Sharing: Airconditioned, Triple and/or double sharing with INDIVIDUAL BED PER PAX with free toiletries 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 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 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<<< 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**
REYNOLDO WILBERT L. TONGDO
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Accountant II - Accounting Section Head

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