



**PURCHASE ORDER**  
 DSWD MIMAROPA Region  
 Entity Name

Supplier: **HOTEL LUCKY SMINTOWN INC.** P.O. No.: 2024-09-0524  
 Address: 21 Pineda Road, St. Ignace, Manila Date: September 02, 2024  
 TIN: \_\_\_\_\_ Made of Procurement: NPS-LOV

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

Place of Delivery: **Hotel Metro Manila** Delivery Term: **Cash**  
 Date of Delivery: **September 10-12, 2024** Payment Term: **15-30 days upon final inspection**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<p><b>Board and Lodging for 1 days</b></p> <p><b>Activity: 2024 AIGS Review and Evaluation Workshop</b></p> <p>Preferred Venue: <b>Metro Manila</b>            Date of Activity: <b>September 10-12, 2024</b></p> <p>Check In Date and Time: <b>September 10, 2024; 2:00 pm</b>            Check Out Date and Time: <b>September 12, 2024; 12:00 pm</b></p> <p>Number of pax: <b>100 maximum</b></p> <p>Guaranteed number of pax: <b>95 guaranteed pax</b>  <b>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</b></p> <p>Room Sharing: <b>As requested. There will be no extra sharing with INTS/OSAL GED PER PAX with free lockers</b></p> <p><b>Meal Schedule:</b>            September 10, 2024: <b>PM Snacks and Dinner</b>            September 11-12, 2024: <b>Breakfast, AM Snacks, Lunch, PM Snacks, Dinner</b>            September 12, 2024: <b>Breakfast, AM Snacks, Lunch</b></p> <p><b>Type of Food Serving:</b>  <b>Managed Buffet</b> (Breakfast 7 am, Lunch 12 pm) and <b>Dinner (6:00 pm)</b></p> <p><b>Plated Snacks:</b> AM Snacks 0-30 am, PM Snacks 2 pm</p> <p><b>Menu Selection:</b> The hotel to submit menu 3 main dish including vegetable, soup, dessert</p> <p><b>AM &amp; PM Snacks:</b> Pasta/bread, Juice hot soup, merienda</p> <p><b>Inclusion:</b>            Schedule of use of Conference Room:            September 10-12, 2024: <b>8:00 am to 1:30 pm</b>            September 12, 2024: <b>8:00 am to 1:30 pm</b></p> <p>Free use of air-conditioned function room can accommodate 100 pax and free from house which is detrimental to the event</p> <p>Free flowing of Blended COFFEE and drinking water</p> <p>No obstructing chairs in the Conference Hall/Room and should be high ceiling</p> <p>Availability of electrical outlets and free use of extension cords, with audio system and at least 2 microphones. Free use of projector and white board</p> <p>FREE Wi-Fi access in both Guest/ Function halls and Rooms.</p> <p>Free use of parking space</p> <p>Strong Wi-Fi connection (free of charge) for Conference hall and Room</p> <p>Parties must be PAID and Senior Citizens-Friendly</p> <p>Must be structurally sound, have fire escapes and firefighting equipments and city</p> <p>Food to be served should have vegetables and fruits and cut subject for museum art, etc. pick eating</p> <p>Free one (1) complimentary room for the Executive</p> <p>Free use of amenities (if applicable)</p> <p>Note: <b>Hotel/Restaurant/Resort should not charge short term lodging associated with motel and should not be situated beside or across other similar site</b>  <b>&gt;&gt;&gt; nothing follows &lt;&lt;&lt;</b></p> <p><b>APPROVED BUDGET FOR THE CONTRACT: Seven Hundred Fifty Thousand Pesos Only (P=750,000.00)</b></p> <p>PR No.: <b>2024-08-0773</b></p> <p>PURPOSE: <b>Board and lodging for the conduct of 2024 AIGS Review and Evaluation Workshop</b></p> <p>Prepared by: <b>Mark Anthony A. Luz</b></p>	100	2,483.33	745,000.00
				<b>TOTAL</b>	<b>745,000.00</b>

Total Amount of Work: **Seven Hundred Forty-Five Thousand 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 undersigned herein.

Conforms: *[Signature]* **MARLIE F. TUGONDO**  
 Signature over Printed Name of Officer  
 Date: **9/9/24**

Very truly yours: *[Signature]*  
**LEONARDO G. REYNOSO, CRRD III**  
 Signature over Printed Name of Authorized Official  
 Regional Director

Fund Cluster: **1**  
 Funds Available: **745,000.00**

*[Signature]*  
**REYNOLDO WILBERT L. TOMGEO**  
 Signature over Printed Name of Chief Account Officer/Accounting  
 Accountant in Charge

ORIG BURS No.: **24-09-6974**  
 Date of the ORIG BURS: **SEP 5, 2024**  
 Amount: **745,000.00**



### NOTICE OF AWARD

Date: 30 AUG 2024


**MARGIE TOLENTINO**  
Authorized Representative  
**HOTEL LUCKY CHINATOWN INC.**  
21 Reigna Regante St. Binondo, Manila

Dear Ms. Tolentino:


We are pleased to inform you that the RFQ No. 2024-08-0773 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid for the Board and lodging for the conduct of 2024 AICS Review and Evaluation Workshop at a Contract Price amounting to Seven Hundred Forty-Five Thousand Pesos Only (Php 745,000.00) 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

Conforms:

  
MARGIE F. TOLENTINO  
(Signature over Printed Name of Bidder's Authorized Representative)

**HOTEL LUCKY CHINATOWN INC.**

Date: 9/9/24





**Award Notice Abstract (Ref No.: 5076353)**

**Status: Updated**

<p><b>Control Number:</b> 2024-08-0773</p> <p><b>Approved Budget:</b> Php750,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Travel, Food, Lodging and Entertainment Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Contract Duration:</b> 4Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;"><b>Board and lodging for the conduct of 2024 AICS Review and Evaluation Workshop on September 10-13, 2024</b></p> <p><b>Awardee :</b> HOTEL LUCKY CHINATOWN INC.      <b>Contact Person :</b> Margie Tolentino  <b>Address :</b> 21 Reina Regente St. Barangay 293Binondo City of Manila, PhilippinesSales Manager                  Manila Metro Manila, NCR, Philippines</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Board and lodging, see the attached file, 90110000, 1, Lot</td> <td style="text-align: right;">Php750,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Board and lodging, see the attached file, 90110000, 1, Lot	Php750,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php745,000.00</p> <p><b>Award Date:</b> 30-Aug-2024</p> <p><b>Publish Date:</b> 18-Sep-2024</p> <p><b>Date Last Updated:</b> 18-Sep-2024</p> <p><b>Contract Number:</b> 2024-09-0524</p> <p><b>Proceed Date:</b> 09-Sep-2024</p> <p><b>Contract Effectivity Date:</b> 10-Sep-2024</p> <p><b>Contract End Date:</b> 13-Sep-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 18-Sep-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 3</p>
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