



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : SELAH PODS HOTEL INC.	P.O. No. : 2024-06-0357
Address : 2004-226 Davin St. Cor. FB Harrison, Pasay City	Date : JUN 25 2024
TIN : 020-075-409-000	Mode of Procurement : NP-LOV

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

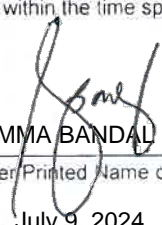

Place of Delivery : Manila	Delivery Term : FOB Destination
Date of Delivery : August 14-16, 2024	Payment Term : 15-30 days upon final inspection


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Board and Lodging for 2 days Training of Trainers on Water, Sanitation and Hygiene Module in ECCD (WASH and Learn) Venue: Manila Date: August 14-16, 2024 Check in: August 14 2024 / 12:00 PM Check out: August 16, 2024 / 12:00 PM Room sharing: Twin and Triple Sharing with Individual Bed per Pax and Free Toiletries (Air-conditioned Room) (with the IATF and DOT Guidelines for the Minimum Health Standard) Number of Pax: 22 Maximum Guaranteed number of pax: 19 guaranteed. <u>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</u> Meal schedule August 14: Lunch, PM snack, Dinner August 15: Breakfast, AM snack, Lunch, PM snack, and Dinner August 16: Breakfast, AM snack. Approved Budget Cost: Php 110,000.00	22	2,300.00	101,200.00
			19 guaranteed pax	COMPLY	
2	pax	Catering Service (1 meal and 1 snack) August 16- Lunch, PM 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) Service 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 menu two (2) weeks before the training schedule Approved Budget Cost: Php 8,800.00 No repeating meal per menu Food to be served should have vegetables and fruits and can adjust for participants with medical conditions, Muslim and non-pork eaters. Free use of Airconditioned Conference room (can accommodate at least 30 pax and free from noise which is detrimental to the event)	22	400.00	8,800.00
			19 guaranteed pax	COMPLY	
Sub Total					110,000.00

(Total Amount in Words) **One Hundred Ten 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 undelivered item/s.

Conforme:

 EMMA BANDAL Signature over Printed Name of Supplier July 9, 2024 Date	Very truly yours,  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster : 1 Funds Available : 110,000.00	ORS/BURS No. : 2024-06-4123/24-06-4124 Date of the ORS/BURS : 0627/2024 Amount : 100,000.00 / 110,000.00
 REYNOLD W. BERT L. TONGDO Signature over Printed Name of Chief Accountant/Head of Accounting Accountant II / OIC-Accounting Section Head	



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : <u>SELAH PODS HOTEL INC.</u>	P.O. No. : <u>2024-06-0357</u>
Address : <u>2004-226 Davin St. Cor. FB Harrison, Pasay City</u>	Date :
TIN : <u>020-075-409-000</u>	Mode of Procurement : <u>NP-LOV</u>



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

Place of Delivery : <u>Manila</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>August 14-16, 2024</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Schedule of use of function room- August 14- 12:00 PM - 6:00 PM August 15- 8:00 AM - 6:00 PM August 16- 8:00 AM - 12:00 PM</p> <p>INCLUSIONS: Free flowing coffee, tea and drinking water No obstructing pillars in the conference room No repeating meal per menu</p> <p>Food to be served should have vegetables and fruits and can adjust for participants with medical conditions, Muslim and non-pork eaters.</p> <p>Free use of Airconditioned Conference room (can accommodate at least 30 pax and free from noise which is detrimental to the event)</p> <p>Schedule of use of function room- August 14- 12:00 PM - 6:00 PM August 15- 8:00 AM - 6:00 PM August 16- 8:00 AM - 12:00 PM</p> <p>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 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 Free Complimentary Room for the Secretariat/Regional Director (1 room) for the duration of event Free Stage backdrop and welcome tarpaulin Free use of facilities and amenities (team building facilities, pool, gym, etc)</p> <p>NOTE: Hotel/Restaurants/Restaurant Should not be offering short term lodging associated with Motel and should not be situated beside or across gambling establishments shops, night clubs, funeral parlors, mortuaries and other similar like establishments</p> <p align="center">***page 2 of 2*** ***nothing follows***</p> <p>TOTAL APPROVED BUDGET FOR THE CONTACT (Php 118,800.00) RFQ No. 2024-06-0613 NP-LOV Training of Trainers on Water, Sanitation and Hygiene Module in ECCD (WASH and Learn) Prepared by: Cathy Victorio</p>			
			TOTAL		-

(Total Amount in Words) One Hundred Ten 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 undelivered item/s.

<p>Conforme:</p> <p align="center">  EMMA BANDAL Signature over Printed Name of Supplier July 9, 2024 Date </p>	<p>Very truly yours,</p> <p align="center">  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director </p>
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Fund Cluster : <u>1</u> Funds Available : <u>110,000.00</u>	ORS/BURS No. : <u>24-06-4123/24-06-4124</u> Date of the ORS/BURS: <u>06/27/2024</u> Amount : <u>100,000.00 / 10,000.00</u>
 REYNOLD WILBERT L. TONGDO Signature over Printed Name of Chief Accountant/Head of Accounting Accountant II / OIC-Accounting Section Head	



NOTICE OF AWARD

Date: JUN 24 2024

EMMA BANDAL

Authorized Representative
SELAH PODS HOTEL INC.
2004-226 Davin St. Cor. FB Harrison, Pasay City

Dear Ms. Bandal:

We are pleased to inform you that the RFQ No. 2024-06-0613 for the Training of Trainers on Water, Sanitation and Hygiene Module in ECCD (WASH and Learn) is hereby awarded to you as Single Calculated Most Responsive Bid at a Contract Price equivalent to ONE HUNDRED TEN THOUSAND PESOS ONLY (Php 110,000.00) 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

Conforme:


EMMA BANDAL

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

SELAH PODS HOTEL INC.

Date: July 9, 2024

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