



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: _____ Mode 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>Board and Lodging for 1 days</p> <p>Activity: 2024 AIGS Review and Evaluation Workshop</p> <p>Preferred Venue: Metro Manila Date of Activity: September 10-12, 2024</p> <p>Check In Date and Time: September 10, 2024; 2:00 pm Check Out Date and Time: September 12, 2024; 12:00 pm</p> <p>Number of pax: 100 maximum</p> <p>Guaranteed number of pax: 95 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: As requested. There will be no extra charges with INTL. OVAL BED PER PAX with free lockers</p> <p>Meal Schedule: September 10, 2024: PM Snacks and Dinner September 11-12, 2024: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner September 12, 2024: Breakfast, AM Snacks, Lunch</p> <p>Type of Food Serving: Managed Buffet (Breakfast 7 am, Lunch 12 pm) and Dinner (6:00 pm)</p> <p>Plated Snacks: AM Snacks 0-30 am, PM Snacks 2 pm</p> <p>Menu Selection: The hotel to submit menu 3 main dish including vegetable, soup, dessert</p> <p>AM & PM Snacks: Pasta/bread, Juice hot soup, etc. include</p> <p>Inclusion: Schedule of use of Conference Room September 10-12, 2024; 8:00 am to 7:30 pm September 12, 2024; 8:00 am to 2:00 pm</p> <p>Free use of air-conditioned function room and gymnasium for 100 pax and free from house which is detrimental to the event</p> <p>Free flowing of Blended CO2 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 Sewer/Clean/Fire-free</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 and, etc. pick eating</p> <p>Free one (1) complimentary room for the Executive</p> <p>Free use of amenities (if applicable)</p> <p>Note: Hotel/Restaurant/Resort should not charge short-term lodging associated with motel and should not be situated beside or across other similar site >>> nothing follows <<<</p> <p>APPROVED BUDGET FOR THE CONTRACT: Seven Hundred Fifty Thousand Pesos Only (P=750,000.00)</p> <p>PR No.: 2024-08-0773</p> <p>PURPOSE: Board and lodging for the conduct of 2024 AIGS Review and Evaluation Workshop</p> <p>Prepared by: Mark Anthony A. Luz</p>	100	2,483.33	745,000.00
				TOTAL	745,000.00

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, CARD 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

