

## PURCHASE ORDER DSWD MIMAROPA Region **Entity Name**

HOTEL LUCKY CHINATOWN INC. P.O. No.: 2024-05-0296 21 Reina Regente St. Brgy, 239, Binondo, Manila Date: Address May 22, 2024 Mode of Procurement: NP-LOV TIN 010-171-273 Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein Manila City Place of Delivery Delivery Term : FOB Destination August 11-16, 2024 Payment Term: 15-30 days upon final inspe Date of Delivery Stock/ Unit Description Quantity Unit Cost Amount 2 560 00 640.000.00 pax Board and Lodging for 5 days Humanitarian Supply Chain Management (HSCM) Course 47 Venue: Manila City Date: August 11-16, 2024 Check in for secretariat (5 pax): Early check in August 11, 2024 / 10:00 am Check in for participants (45 pax):
August 11, 2024 / 12:00 nn
Check out: August 16, 2024 / 12:00 nn
Number of Pax: 50 Maximum Guaranteed number of pax: 47 quaranteed. 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: Air conditioned, Triple and/or double sharing with INDIVIDUAL BED PER PAX and bathrooms with Hot and Cold Shower with enough toiletries (towel, toothpaste, COMPLY soap, and shampoo) drinking water with utensils, coffee, WIFI, TV with cable connection, with available iron for clothes Meal schedule August 11: PM snack, Dinner August 11-15; Breakfast, AM snack, Lunch, PM snack, and Dinner August 16- Breakfast, AM snack, Lunch Type & Time of serving: Managed Buffet Meals & Plated Snacks AM snack - 9:30 AM Breakfast - 6:00 AM Lunch - 12:00 NN PM snack - 3:00 PM Dinner - 6:00 PM Menu selection: Hotel will submit proposed menu of the day a week before the training schedule (3 main dish including vegetables, Soup, Dessert, amd Beverages) No repeating meal per menu Food to be served should have vegetables and fruits and can adjust to Muslim and Nonpork eater Inclusions: 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 50 pax) and Guest Rooms with cable TV The Session Hall/Function Hall/Conference Hall is free noise whick is detrimental to the event/activity/meeting FREE Wi-fi access to both Guest/ Function Halls and Rooms Free flowing of Brewed Coffee and Tea/Drinking Water Atleast one (1) Hotel Attendant/Staff available at any given time during session to assist the Secretariat with Logistic Concerns Two (2) Tarpaulin free of charge -Welcome Tarpaulin (10 ft (L)  $\times$  4 ft (H)) & Design to be sent by the organizer -Welcome Display on Monitor TV to be displayed in the lobby COMPLY One (1) complimentary room for the secretariat Function Room Arrangements: FREE use of Fully-Air conditioned Session Hall/Conference Room, spacious for activities and can accommodate 50 participants on August 12-16, 2024 form 7:00am until 7:00pm No obstructing pillars in the Conference Hall/Room and should be high ceilling Tables and chairs: Round table type with cloth Strong Wi-Fi connection (free of charge) for Conference Hall and Room FREE Use of Projectors with Screen with splitter, Good to High-Quality Audio System, with at least 4 wireless microphones, availability of electric outlets and extension cords in the Conference Hall, Rostrum with 1 Philippine Flagpole and other Amenities FREE Pencil/Ballpen and Notepads for the participants daily TOTAL APPROVED BUDGET FOR THE CONTACT (Php 650,000,00) RFQ No. 2024-04-0353 NP-LOV Humanitarian Supply Chain Management (HSCM) Course 640,000.00 TOTAL Prepared by Cathy Victorio Six Hundred Forty 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

mposed on the undelivered item/s.

Conforme:

MARLIE Signature over Printed Name of Supplier

May 30, 2024

LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director

Date

Fund Cluster : 10 Funds Available : 640,000 - 60

REYNOLD WILBERT L. TONGDO

Signature over Printed Name of Chef Accountant/Head of Accounting Accountant II - OIC-Accounting Section Head

ORS/BURS No. : 02-1040/- 20245-3205 Date of the ORS/BURS: May 23, 2024





## NOTICE OF AWARD

Date: MAY 2 0 2024

MARGIE TOLENTINO

Authorized Representative HOTEL LUCKY CHINATOWN INC. 21 Reina Regente St. Brgy. 239, Binondo, Manila

Dear Ms. Tolentino:

We are pleased to inform you that the RFQ No. 2024-04-0353 for the Board and Lodging of the Humanitarian Supply Chain Management (HSCM) Course is hereby awarded to as the Single Calculated Responsive Bidder at a Contract Price equivalent to SIX HUNDRED FORTY THOUSAND PESOS ONLY (Php 640,000.00) 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:

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

HOTEL LUCKY CHINATOWN INC.

May 30, 2024

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SOCOTEC AB

10/14/24, 2:36 PM **PhilGEPS** Close Window



Award Notice Abstract (Ref No.: 4859476) Status: Updated

	DEDARTMENT OF COCTAL WELFARE AND DEVELOR	MENT DECTON	
Control Number:	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B		Award Type:
2024-04-0353	1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines		Award Notice
Approved Budget:	Board and lodging for the conduct of Humanitarian Supply Chain		Contract Amount:
Php650,000.00	Management (HSCM) Course August 11-1 Awardee: Contact Person:	6, 2024	Php640,000.00
Procurement Mode:	HOTEL LUCKY CHINATOWN INC. Margie Tolentino		Award Date:
	Address: Designation: 21 Reina Regente St. Barangay		20-May-2024
	293Binondo City of Manila, PhilippinesSales Manager Manila Metro Manila, NCR, Philippines		Publish Date:
(Sec. 53.10)	, , ,		22-May-2024
Classification:	Line Item		Date Last Updated:
Goods - General Support	# Product/Service/Project Name  Board and lodging, see the attached file, 90111601,	Budget	14-Oct-2024
Services	1 l, Lot	Php650,000.00	Contract Number:
Category:			2024-05-0296
Travel, Food, Lodging and	Reason for Award : Single calculated and responsive bidder.		Proceed Date:
Entertainment Services	Single calculated and responsive bladel.		30-May-2024
Applicable			Contract Effectivity
Procurement Rules:			Date:
Implementing Rules and			11-Aug-2024
Regulations			Contract End Date:
Funding Source:			16-Aug-2024
Government of the			Created By:
Philippines (GOP)			Harvy B. Calabio
Funding Instrument:			Date Created:
General Appropriations			22-May-2024
Act			Approver:
Contract Duration:			Harvy B. Calabio
6Day/s			View Documents:
Contact Person:			3
Harvy Calabio			
Created By:			
Harvy Calabio			