

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

Supplier: THE SELAH GARDEN HOTEL INC. Address : 2715 Park Avenue St., San Rafael, Pasay

P.O. No. : **2024-10-0650** Date: October 01, 2024 Mode of Procurement: NP-LOV

TIN 008-966-632-000 Gentlemen:

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

Place of Delivery: Within Metro Manila Delivery Term : FOB Destination

Date of Delivery :		November 19-22, 2024		Payment Term : 15-30 days upon final insp		
Stock/ roperty No.	Unit	Description	Quantity	Unit Cost	Amount	
1	pax	Board and Lodging for 3 days Supplementary Feeding Program-Year-end Strategic Planning (Face-to-Face) Venue: Within Metro Manila Date: November 19-22, 2024 Check in: November 19, 2024 / 12:00 PM Check out: November 22, 2024 / 12:00 PM Room sharing: Twin and Triple Sharing with Individual Bed per Pax and Free Toiletries (Airconditioned Room) (with the IATF and DOT Guidelines torthe Minimum Health Standard)	21 18 guaraantee d pax	2,450.00	154,350.00	
		Number of Pax: 21 Maximum  Guaranteed number of pax: 18 guaranteed.		COMPLY		
		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	-	COMPLY		
		Meal schedule  Nov 19: Lunch, PM snack, Dinner  Nov 20-21: Breakfast, AM snack, Lunch, PM snack, Dinner  Nov. 22- Breakfast, AM snack,  Type & Time of serving:				
		Managed Buffet for Breakfast (6:00 am). Lunch (12:00 nn) and Dinner (6:00 pm)		Managed		
	ľ	Plated Snacks (AM Snack -10:00 am and PM Snack 3:00 pm)		Buffet		
		Sevice 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  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 40 pax and free from noise which is detrimental to the event)				
		TIME OF USE OF CONFERENCE ROOM/SESSION HALL from November 19, 2024: 12:00 - 5:00 pm November 20, 2024: 8:00 am - 5:00 pm November 21, 2024: 8:00 am - 8:00 pm November 22, 2024: 8:00 am - 12:00 pm				
		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)  Free Hotel Airport Transfer for Guaranteed pax  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  ***nothing follows***  TOTAL APPROVED BUDGET FOR THE CONTACT	]_			
		(Php 163,800.00)  RFQ No. 2024-08-0757 NP-LOV  Supplementary Feeding Program-Year-end Strategic Planning  Prepared by: Cathy Victorio		TOTAL	154,350.0	

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

One Hundred Fifty-Four Thousand Three Hundred Fifty Pesos Only

Signature over Plinted Name of Supplier

OCTOBER 14, 2024

Date

Fund Cluster: 1 Funds Available: 154,350.10

REYNOLD WILEERT L. TONGDO
Signature over Printed Name of Chief Accountant/Head of Accounting

Accountant III / Accounting Section Head

ORS/BURS No. : 24-10-7265 Date of the ORS/BURS: 10/09/24 Amount: 154, 350,00

LEONARDO C. REYNOSO, CESO III

Regional Director

Very trut yours



NOTICE OF AWARD
Date: SEP 3 0 2024
EMMA BANDAL
Authorized Representative THE SELAH GARDEN HOTEL INC. 2715 Park Avenue St., San Rafael, Pasay
2710 Fall (Northe St., Sall (Narad), Fasay
Dear Ms. Bandal:
We are pleased to inform you that the RFQ No. 2024-08-0757 for the Board and Lodging of the Supplementary Feeding Program-Year-end Strategic Planning is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to ONE HUNDRED FIFTY-FOUR THOUSAND THREE HUNDRED FIFTY PESOS ONLY (Php 154,350.00) inclusive of all applicable taxes.
Please signify your conformity by signing below and transmitting a signed copy to us.
Very truly yours,
Reva
Regional Director Head of the Procuring Entity
Conforme:
(Signature over Printed Name of Bidder's Authorized Representative)
THE SELAH GARDEN HOTEL INC.
Date:OCTOBER 14, 2024



12/11/24, 1:59 PM **PhilGEPS** Close Window



Harvy Calabio

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5234246) Status: Updated

Control Number:	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION		Award Type:	
2024-08-0757	IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines Board and lodging for the conduct of Supplementary Feeding		Award Notice	
Approved Budget:			Contract Amount:	
Php163,800.00	Program Year-end Strategic Planning on Novemb	Php154,350.00		
Procurement Mode:	Awardee: Contact Person: THE SELAH GARDEN HOTEL, INC Dam Parcon		Award Date:	
Negotiated Procurement -	Address: Designation: 4th Flr. West Trade Center, 123 West		30-Sep-2024	
_ease of Real Property	Avenue PHILAM Pasay City Metro General Manager Manila, NCR, Philippines	Publish Date:		
(Sec. 53.10)	Mainia, NCK, Filiippines	11-Dec-2024		
Classification:	Line Item		Date Last Updated:	
Goods - General Support	# Product/Service/Project Name	Budget	11-Dec-2024	
Services	Board and lodging, see the attached file, 90110000, 1, Lot	Php163,800.00	Contract Number:	
Category:			2024-10-0650	
Travel, Food, Lodging and	Reason for Award : Lowest calculated and responsive quotation.		Proceed Date:	
Entertainment Services			14-Oct-2024	
Applicable			<b>Contract Effectivity</b>	
Procurement Rules:			Date:	
Implementing Rules and			19-Nov-2024	
Regulations			Contract End Date:	
Funding Source:			22-Nov-2024	
Government of the			Created By:	
Philippines (GOP)			Harvy B. Calabio	
Funding Instrument:			Date Created:	
General Appropriations			11-Dec-2024	
Act			Approver:	
Contract Duration:			Harvy B. Calabio	
4Day/s			View Documents:	
Contact Person:			3	
Harvy Calabio				
Created By:				