



PURCHASE ORDER  
DSWD MIMAROPA Region  
Entity Name

Supplier: <b>CALIRAYA RESORT CLUB, INC</b>	P.O. No.: <b>2024-11-0781</b>
Address: <b>Brgy. Lewin, Lumban, Laguna, Philippines</b>	Date: <b>November 16, 2024</b>
TIN: <b>007-269-420-000</b>	Mode of Procurement: <b>NP-LOV</b>

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

Place of Delivery: <b>Cavite, Laguna, or Batangas (with Team Building Facilities)</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>November 27-28, 2024</b>	Payment Term: <b>15-30 days upon final inspection</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Board and Lodging for 1 day (2 days 1 night)</b> <b>Staff Development and Year-End Regional General Assembly</b> Venue: Cavite, Laguna, or Batangas (with Team Building) Date: November 27-28, 2024 Check in: November 27, 2024 / 2:00 PM Check in: November 28, 2024 / 12:00 PM <b>Number of Pax: 335 Maximum</b> <b>Guaranteed number of pax: 285 guaranteed.</b> <b><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></b> <b>A. Airconditioned Accommodation</b> Room Sharing: Triple Quad occupancy per room (individual beds) with free toiletries <b>B. Airconditioned Function Room/ Pavilion (can accommodate 335 pax)</b> Schedule of use: <b>November 27, 2024 (8:00AM to 11:00PM), November 28, 2024 (6:00AM to 12:00PM)</b> Structurally sound and safe for occupancy with fire escapes, fire fighting equipments, CCTV, elevators and stairs. Facilities must be PWD and Senior Citizen friendly Air conditioned venue with air humidifiers. No obstructing pillars in the conference room Free use of projector w/ screen, podium, sound system w 4 microphones, electric outlets, extension cords, whiteboard and whiteboard marker & eraser and other amenities Free Wi-Fi access in function hall, with free flowing coffee & water, no corkage fee for outside food & beverages <b>C. Team Building Facilities (Free Use)</b> Schedule of use: <b>November 27, 2024 (3:00PM to 6:00PM)</b> With outdoor team building facilities (preferably eg. Forest Canopy Walk, Mud Crawl, and Bamboo Rafting, and Trust and Field Games, High Ropes Course, Wall Climbing, and Rappelling, Spider's Web, Obstacle Course, Military Crawl, Burma Bucket, Low V. Hanging Corridor Tire Course, Kiddie Rappel, Wooden Bridge, Mini Zipline, Synchronized Walk, Trust Fall, and Pyramid Obstacle). Other recreational facilities to include swimming pools, water slides, basketball courts, volleyball courts, table tennis, billiards, darts, and duckpin bowling ***page 1 of 2*** <b>TOTAL APPROVED BUDGET FOR THE CONTACT</b> (Php 1,139,000.00) <b>RFQ No. 2024-10-1003 NP-LOV</b> <b>Staff Development and Year-End Regional General Assembly</b> Prepared by: Cathy Victorio	335 285 guaranteed pax	2,259.00 COMPLY	1,135,147.50
				<b>TOTAL</b>	<b>1,135,147.50</b>

(Total Amount in Words) **One Million One Hundred Thirty-Five Thousand One Hundred Forty-Seven Pesos and 50/100**

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: *KATHRINE KATE A. ABUCAY*  
 Signature over Printed Name of Supplier  
**NOV. 20, 2024**  
 Date

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

Fund Cluster: <b>101</b> Funds Available: <b>1,135,147.50</b>  <b>REYNOLD WILBERT L. TONGDO</b> Signature over Printed Name of Chief Accountant/Head of Accounting Accountant III / Accounting Section Head	ORS/BURS No.: <b>2024-11-840/8402/8403/8404/8405/8406</b> Date of the ORS/BURS: <b>Nov. 15, 2024</b> Amount: <b>1,135,147.50</b>
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Supplier: **CALIRAYA RESORT CLUB, INC** P O No.: **2024-11-0781**  
 Address: **Brgy. Lewin, Lumban, Laguna, Philippines** Date: **November 16, 2024**  
 TIN: **007-269-420-000** Mode of Procurement: **NP-LOV**

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

Place of Delivery: **Cavite, Laguna, or Batangas (with Team Building Facilities)** Delivery Term: **FOB Destination**  
 Date of Delivery: **November 27-28, 2024** Payment Term: **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>D. Team Building Facilitator (Included in the package)</b> Schedule of facilitation: <b>November 27, 2024 (3:00PM to 6:00PM)</b> No. of pax: <b>300-335</b> Facilitator should prepare physical and mental activities that will help the participants understand the importance of 3Ps and how they matter. The 3Ps of successful team building are: Purpose, Participation and Programme. The activities should Build team rapport, Strengthen relationships & cohesiveness. Hold a high-performance team. Align project wams. Learn the agency's core values and Improve team communication <b>E. Meals</b> <b>Breakfast Specification (managed buffet, served at 6:00AM) Day 2</b>  Meal: 2 main dish (fish/beef/chicken), 1 side dish (vegetable) 1 soup, 1 rice, 1 dessert. Drink: Juice <b>AM Snack Specification (plated, served at 10:00AM) Day 1</b> Meal: Pasta (No pork) Drink: Juice <b>Lunch Specification (managed buffet, served at 12:00NN) Day 1</b> Meal: 2 main dish (fish/beef/chicken), 1 side dish (vegetable) 1 soup, 1 rice, 1 dessert Drink: Juice <b>PM Snack Specification (plated, served at 3:00PM) Day 1</b> Meal: Sandwich/ Native Delicacies Drink: Juice <b>Dinner Specification (managed buffet, served at 6:00PM) Day 1</b> Meal: 2 main dish (fish/beef/chicken) side dish (vegetable) 1 soup 1 rice, 1 dessert Drink: Juice <b>Additional Meal: AM Snack (plated, served at 10:00AM) Day 2</b> Meal: Pasta (No pork) Drink: Juice <b>Additional Meal: Lunch (packed, served at 11:00AM) Day 2</b> Meal: 2 main dish (fish/beef/chicken); 1 side dish (vegetable) 1 soup; 1 rice; 1 dessert Drink: Juice Venue to submit menu 2 weeks prior the activity ***page 2 of 2*** ***nothing follows***  <b>TOTAL APPROVED BUDGET FOR THE CONTACT</b> (Php 1,139,000.00) <b>RFQ No. 2024-10-1003 NP-LOV</b> Staff Development and Year-End Regional General Assembly Prepared by: <b>Cathy Victorio</b>		COMPLY	
				<b>TOTAL</b>	<b>1,135,147.50</b>

(Total amount in Words) **One Million One Hundred Thirty-Five Thousand One Hundred Forty-Seven Pesos and 50/100**

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 items.

Conforme: *Kate A. Abucay*  
**KATHRINE KATE A. ABUCAY**  
 Signature over Printed Name of Supplier  
**NOV. 20, 2024**  
 Date

Very truly yours, *Leonardo C. Reynoso*  
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Official  
 Regional Director

Fund Cluster: **101**  
 Funds Available: **1,135,147.50**

*Reynold Wilbert L. Tongdo*  
**REYNOLD WILBERT L. TONGDO**  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
 Accountant III / Accounting Section Head

2024-11-2401/2402/2403  
 ORS/BURS No.: **2401/2402/2403**  
 Date of the ORS/BURS: **11-15-2024**  
 Amount: **1,135,147.50**



## NOTICE OF AWARD

Date: NOV 15 2024

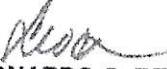
**KATHRYN KATE A. ABUCAY**  
Authorized Representative  
CALIRAYA RESORT CLUB, INC  
Brgy. Lewin, Lumban, Laguna, Philippines

Dear Ms. Abucay:

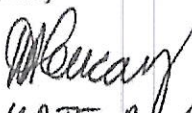
We are pleased to inform you that the RFQ No. 2024-10-1003 for the Board and lodging for 4 days of the Staff Development and Year-End Regional General Assembly is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to ONE MILLION ONE HUNDRED THIRTY-FIVE THOUSAND ONE HUNDRED FORTY-SEVEN PESOS AND 50/100 (Php 1,135,147.50) 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:

  
KATHRYN KATE A. ABUCAY  
(Signature over Printed Name of Bidder's Authorized Representative)

**CALIRAYA RESORT CLUB, INC**

Date: NOV. 20, 2024





**PhilGEPS**  
Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 5223865)**

**Status: Updated**

<p><b>Control Number:</b> 2024-10-1003</p> <p><b>Approved Budget:</b> Php1,139,000.00</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> 2Day/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><b>Board and lodging for the conduct of Staff Development and Year-end Regional General Assembly</b></p> <p><b>Awardee :</b> CALIRAYA RESORT CLUB INC. <b>Address :</b> Brgy. Lewin Lumban Laguna, Region IV-A, Philippines</p> <p><b>Contact Person :</b> KATE ABUCAY <b>Designation :</b> SALES MANAGER</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;">Php1,139,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single calculated and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Board and lodging, see the attached file, 90110000, 1, Lot	Php1,139,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,135,147.50</p> <p><b>Award Date:</b> 15-Nov-2024</p> <p><b>Publish Date:</b> 06-Dec-2024</p> <p><b>Date Last Updated:</b> 06-Dec-2024</p> <p><b>Contract Number:</b> 2024-11-0781</p> <p><b>Proceed Date:</b> 20-Nov-2024</p> <p><b>Contract Effectivity Date:</b> 27-Nov-2024</p> <p><b>Contract End Date:</b> 28-Nov-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 06-Dec-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 3</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Board and lodging, see the attached file, 90110000, 1, Lot	Php1,139,000.00									