

PURCHASE ORDER DSWD MIMAROPA Region Entity Name

| | the second s | HOTEL AND SPA | P.O. No. 2024-11-0766 | | |
|---|--|--|--|--|---|
| ddress Balaring Boac, Ma IN 174-095-180-0000 | | | Date : November 08, 2024 Mode of Procurement : NP-LOV | | |
| entlemen | | -180-000016 | Mode of P | rocurement NP | -LOV |
| | | urnish this Office the following articles subject to the terms and conditions cont | ained here | in: | |
| ace of De | livery | Boac, Marinduque | | erm FOB Destina | |
| ite of Del | ivery : | November 29-30, 2024 | Payment 7 | Term 15-30 days | upon final inspection |
| Stock/ | Unit | Description | Quantity | Unit Cost | Amount |
| 1 | pax | Board and Lodging for 1 day | 80 | | 176,000.00 |
| 1 | pax. | Year-end Review of SWAD Programs and Implementation Venue: Boac, Marinduque Date: November 29-30, 2024 Check in: November 30, 2024 / 12:00 PM Check out: November 30, 2024 / 12:00 PM Check out: November 30, 2024 / 12:00 NN Room sharing: Airconditioned room, Triple sharing with separate bed per pax and free toiletries Number of Pax: 80 Maximum Guaranteed number of pax 70 guaranteed. 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 Meal schedule Nov 29: Lunch, PM snack, Dinner Nov 30. Breakfast, AM snack Type & Time of serving: <u>Managed Buffet Meals & Plated Snacks</u> Breakfast - 6:00 AM Lunch - 12:00 NN Dinner - 6:00 PM Menu selection: Hotel to submit the Menu (minimum of atleast 2 viands, soup, dessert and beverages) No repeating menu/meals Inclusions: Free use of Airconditioned Conference Room (can accommodate more than 120 pax and free from noise which is detrimental to the event Compliance of function room to a health and safety protocols of social distancing 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 redio system and at least 4 microphones Free use of LCD projector and whiteboards With res strong wifi connections Free use of parking space Free Tarpaulin/Backdrop Free use of facilities and amenities (if applicable) NOTE: Hotel/Restaurants/Resorts should not be offering short term lodgin associated with motel and should not be situated beside or across gamblic | guaranteed pax | | 176,000.00 |
| | | establishment shops, night clubs, funeral parlors, mortuaries and other similar like ""nothing follows*"* TOTAL APPROVED BUDGET FOR THE CONTACT (Php 176,000.00) RFQ No. 2024-10-1009 NP-LOV Year-end Review of SWAD Programs and Implementation | | | |
| | | Prepared by: Calhy Victorio | | TOTAL | 176,000. |
| 10 | Antioann n acds) | One Hundred Seventy-Six Thousand Pesos Only | | | |
| be impos | | ilure to make the full delivery within the time specified above, a penalty of one- ne undelivered item/s. PAUL ADRIAN MANCIA Signature over Printed Name of Supplier | Very tru | Ily yours. LEONARDO C. R nature over Printed N | or every day of delay s EYNOSO, CESO III lame of Authorized Official al Director |
| | | | | | |
| Fund Cl Funds A | | | Date of | URS No. : 02-10 f the ORS/BURS: nt : 174,000 | 1101 -2024-19-81 _11/11/2024 U. 50 |

DSWD-GF-010 | REV 01 | 17 AUG 2022



NOTICE OF AWARD

Date: NOV 0 6 2024

PAUL ADRIAN MANCIA Authorized Representative BALAR HOTEL AND SPA Balaring, Boac, Marinduque

Dear Mr. Mancia:

We are pleased to inform you that the RFQ No. 2024-10-1009 for the Board and lodging for 1 day of the Year-end Review of SWAD Programs and Implementation is hereby awarded to you as the Most Responsive Calculated Quotation at a Contract Price equivalent to ONE HUNDRED SEVENTY-SIX THOUSAND PESOS ONLY (Php 176,000.00) 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:

PAUL ADRIAN MANCIA

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

BALAR HOTEL AND SPA

Date: MT. 12, 2024

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DSWD Field Office MIMAROPA, 1680 F. T. Benitez cor Malvar Sts. Malate, Mamia Website: http://www.io4b.dswd.gov.ph.Tel.Nos. 5328-5111, 5328-5112, 5328-5113, 5328-5114, 5328-5115

PhilGEPS

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

ilGEPS

Award Notice Abstract (Ref No.: 5233353)

Status: Updated

| Control Number: | DEPARTMENT OF SOCIAL WELFARE AND DEVELOP | MENT - REGION | Award Type: | |
|---------------------------|---|------------------|----------------------|--|
| 2024-10-1009 | IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila M | Award Notice | | |
| Approved Budget: | Philippines Board and lodging for the conduct of Year-end Re | Contract Amount: | | |
| Php176,000.00 | Programs and Implementation on November 29 Marindugue | Php176,000.00 | | |
| Procurement Mode: | Awardee : Contact Person : | | Award Date: | |
| Negotiated Procurement - | BALAR HOTEL AND SPA JOHN UY rocurement - Address : Designation : | | | |
| _ease of Real Property | BALARING, BOAC, MARINDUQUE Boac Marindugue, Region IV-B, Philippines | Publish Date: | | |
| (Sec. 53.10) | | | 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 | Php176,000.00 | Contract Number: | |
| Category: | | | 2024-11-0766 | |
| Travel, Food, Lodging and | Reason for Award : | Proceed Date: | | |
| Entertainment Services | Lowest calculated and responsive quotation. | | 12-Nov-2024 | |
| Applicable | | | Contract Effectivity | |
| Procurement Rules: | | | Date: | |
| Implementing Rules and | | | 29-Nov-2024 | |
| Regulations | | | Contract End Date: | |
| Funding Source: | | | 30-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 | |
| 2Day/s | | | View Documents: | |
| Contact Person: | | | 3 | |
| Harvy Calabio | | | | |
| Created By: | | | | |
| Harvy Calabio | | | | |