



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

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
1	pax	Board and Lodging for 1 day (2 days 1 night) Staff Development and Year-End Regional General Assembly 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 Number of Pax: 335 Maximum Guaranteed number of pax: 285 guaranteed. <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> A. Airconditioned Accommodation Room Sharing: Triple Quad occupancy per room (individual beds) with free toiletries B. Airconditioned Function Room/ Pavilion (can accommodate 335 pax) Schedule of use: November 27, 2024 (8:00AM to 11:00PM), November 28, 2024 (6:00AM to 12:00PM) 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 C. Team Building Facilities (Free Use) Schedule of use: November 27, 2024 (3:00PM to 6:00PM) 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*** TOTAL APPROVED BUDGET FOR THE CONTACT (Php 1,139,000.00) RFQ No. 2024-10-1003 NP-LOV Staff Development and Year-End Regional General Assembly Prepared by: Cathy Victorio	335 285 guaranteed pax	2,259.00 COMPLY	1,135,147.50
TOTAL					1,135,147.50
(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: 101		 REYNOLD WILBERT L. TONGDO Signature over Printed Name of Chief Accountant/Head of Accounting Accountant III / Accounting Section Head	ORS/BURS No.: 2024-11-8401/8402/8403/8404/8405/8406 Date of the ORS/BURS: NOV. 15, 2024 Amount: 1,135,147.50		

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

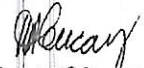
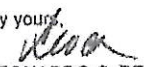
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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
		D. Team Building Facilitator (Included in the package) Schedule of facilitation: November 27, 2024 (3:00PM to 6:00PM): No. of pax: 300-335 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 E. Meals Breakfast Specification (managed buffet, served at 6:00AM) Day 2 Meal: 2 main dish (fish/beef/chicken), 1 side dish (vegetable) 1 soup, 1 rice, 1 dessert. Drink: Juice AM Snack Specification (plated, served at 10:00AM) Day 1 Meal: Pasta (No pork) Drink: Juice Lunch Specification (managed buffet, served at 12:00NN) Day 1 Meal: 2 main dish (fish/beef/chicken), 1 side dish (vegetable) 1 soup, 1 rice, 1 dessert Drink: Juice PM Snack Specification (plated, served at 3:00PM) Day 1 Meal: Sandwich/ Native Delicacies Drink: Juice Dinner Specification (managed buffet, served at 6:00PM) Day 1 Meal: 2 main dish (fish/beef/chicken) side dish (vegetable) 1 soup 1 rice, 1 dessert Drink: Juice Additional Meal: AM Snack (plated, served at 10:00AM) Day 2 Meal: Pasta (No pork) Drink: Juice Additional Meal: Lunch (packed, served at 11:00AM) Day 2 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*** TOTAL APPROVED BUDGET FOR THE CONTACT (Php 1,139,000.00) RFQ No. 2024-10-1003 NP-LOV Staff Development and Year-End Regional General Assembly Prepared by: Cathy Victorio		COMPLY	
		TOTAL			1,135,147.50

(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:  KATHRINE KATE A. ARUCAY 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
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Fund Cluster: 101 Funds Available: 1,135,147.50  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
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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:

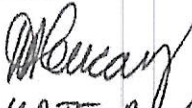
We are pleased to inform you that the RFQ No. 2024-10-1003 for the Board and lodging for 4 days of the Staff Development and Year-End Regional General Assembly is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to ONE MILLION ONE HUNDRED 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

