



Supplier: **RAMADA MANILA CENTRAL** P.O No: 2025-02-0025
Address: **Ongepin corner Quintin Paredes Streets, Binondo, Manila,** Date: February 04, 2025
TIN: Mode of Procurement: NP-LOV

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

Place of Delivery: Hotels within NCR Delivery Term: FOB Destination
Date of Delivery: February 18-21, 2025 Payment Term: 15-30 days upon final invoice

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PAX	<p>Board and Lodging for 3 days</p> <p>Activity: Cascading of Social Protection Plan FY 2023-2028 cum Data Management for the Province of Romblon</p> <p>Preferred Venue: Hotels within NCR</p> <p>Check In Date and Time: February 18; 2:00 pm Check Out Date and Time: February 21; 12:00 pm</p> <p>Number of pax: 52 maximum</p> <p>Guaranteed number of pax: 45 guaranteed pax NOTE: 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</p> <p>Functionality of Function Room:</p> <ol style="list-style-type: none"> 1. Available Air-conditioned Function/Conference Room that can accommodate 52 participants from 7am to 6pm with space for workshop and secretariat table. 2. Set - up to be finalized to training secretariat. 3. With free pads and pencils 4. With Philippine Flag, Podium and Pole. 5. Waive electricity charges for use of laptops. 6. Soundproof conference room <p>Room Arrangement:</p> <ol style="list-style-type: none"> 1. Guaranteed twin / triple sharing air-conditioned room. 1 bed per participant. 2. Open check-out time for the complimentary room on the last day without additional cost. 3. Amenities includes. <ol style="list-style-type: none"> a. TV and Cabinets. b. Toiletries/pax (towels, shampoo, soap, toothbrush, slippers) to be replenished every day. <p>Meals Schedule:</p> <p>February 18, 2025 - Lunch, PM Snack and Dinner February 19-20 2025 - Breakfast, AM Snack, Lunch, PM Snack Dinner February 21, 2025 - Breakfast, AM Snack</p> <p>Type of Serving:</p> <p>Managed Buffet - Breakfast (6:00 AM), Lunch (11:30 AM) and Dinner (6:00 PM) Plated Snacks - AM Snacks (9:30 AM) and PM Snacks (3:00 PM)</p> <p>Menu Selection:</p> <ol style="list-style-type: none"> 1. Hotel to submit the Menu (minimum of at least 2 viands, vegetable, soup, dessert, and beverages) 2. Hotel will submit the proposed menu one week before the schedule 3. No repeating menu/meals 4. The menu should be feasible for religion and health concerns 5. No cream dory or fish fillet 6. With fruits 7. With free-flowing coffee and mints <p>Inclusions:</p> <ol style="list-style-type: none"> 1. Room occupancy should follow IATF guidelines and protocols 2. Structurally sound and safety for occupancy with enough fire escapes, fire fighting equipments, CCTV, elevators and stairs. 3. Facilities must be PWD and Senior Citizen Friendly <p style="text-align: center;">PAGE 1 OF 2</p> <p>NOTE. This serve as Notice to Proceed TOTAL APPROVED BUDGET FOR THE CONTRACT: Four Hundred Sixty Eight Thousand Pesos Only (Php 468,000.00) PR No.: 2025-01-0041 PURPOSE: Board and Lodging for 3 Days on the Conduct of Cascading of Social Protection Plan FY 2023-2028 cum Data Management for the Province of Romblon</p> <p>Prepared by: Mark Anthony A. Luz</p>	52	2,935.00	457,860.00
			TOTAL		457,860.00

(Total Amount in Words) **Four Hundred Fifty Seven Thousand Eight Hundred Sixty 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 imposed on the undelivered items.

Confirms: *[Signature]*
NIKKA DIMALICIS
Signature over Printed Name of Supplier

Date: **12/02/25**

[Signature]
LEONARDO C. REYNOSO, CESO-III
Signature over Printed Name of Authorized Regional Director
Regional Director
DSWD Field Office MIMAROPA

Fund Cluster: 1
Funds Available: **457,860.00**

[Signature]
REYNOLD DWILBERT L. TONGDO
Signature over Printed Name of Chief Accountant/Head of Accounting Accountants III - Accounting Section Head

ORS/BURS No.: **02-10861-2025-02-0284**
Date of the ORS/BURS: **2/6**
Amount: **457,860.00**



PURCHASE ORDER
DSWD MIMAROPA Region
Empty Name

Supplier: **RAMADA MANILA CENTRAL** P.O. No.: 2025-02-0025
Address: **Orangin corner Quintin Paredes Streets, Binondo, Manila, TIN** Date: February 04, 2025
Mode of Procurement: NP-LQV

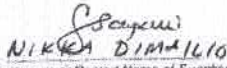
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

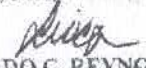
Place of Delivery: **Hotels within NCR** Delivery Term: **FOB Destination**
Date of Delivery: **February 18-21, 2025** Payment Term: **15-30 days upon final in**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		4. Airconditioned venue with air humidifiers 5. No obstructing pillars in the conference room 6. The session hall/conference room is free from noise w/c is detrimental to the event/meeting 7. With registration area 8. Free use of telephone line, projector w/ screen, speaker podium, sound system w/ 5 microphones, electric outlets, extension cords, whiteboard and whiteboard marker & eraser and other amenities 9. Free Wi-Fi access for both guest and function rooms 10. Free use of parking space 11. Free use of swimming pools and other recreational amenities. 12. Venue must be with provision of alcohol and sanitizers for the participants. 13. At least one (1) hotel staff/attendant available at any given time during the session to assist the secretariat in logistical concerns 14. At least one (1) hotel staff/attendant to act as marshal to remind the hotel health protocols 15. Free complimentary one (1) room for the Regional Director Others: *With available emergency first aid kit and vehicle for emergency. *Atleast 1 operational Elevator available 24 /7 *Free welcome streamer *With functional CCTV (24 /7) *Adequate security service (24 /7) *Not situated beside/near establishment that may touch on cultural sensitivities like mortuaries, morgue and other similar class within 50-100 meters away from the venue. *No in-house gambling establishment/casinos or situated besides, across or near gambling establishment within 50-100 meters away from the venue. *Not offering short-term lodging associated with hotels or situated within "RED LIGHT DISTRICT" within 50 - 100 meters away from the venue. *Hotel has Certificate of Authority to Operate issued by the Department of Tourism Note: End -user shall inform the Service Provider one to two weeks the exact date prior to the conduct of the activity Note: The secretariat will provide the final list of participants in the first day of activity <p style="text-align: center;">>>>NOTHING FOLLOWS<<< PAGE 2 OF 2</p> NOTE: This serve as Notice to Proceed TOTAL APPROVED BUDGET FOR THE CONTRACT: Four Hundred Sixty Eight Thousand Pesos Only (Pnp 468,000.00) PR No.: 2025-01-0041 PURPOSE: Board and Lodging for 3 Days on the Conduct of Cascading of Social Protection Plan FY 2023-2028 cum Data Management for the Province of Romblon Prepared by: Mark Anthony A. Luz			TOTAL 457,860.00

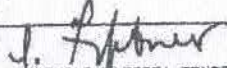
(Total Amount in Words) **Four Hundred Fifty Seven Thousand Eight Hundred Sixty Pesos Only**

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 imposed on the undelivered items.

Conforme:

NIKOLA DIMALILIO
 Signature over Printed Name of Supplier
 Date: **02/02/25**


LEONARDO C. REYNOSO, CES-III
 Signature over Printed Name of Authorized Regional Director
 Regional Director
 DSWD Field Office MIMAROPA

Fund Cluster: **1**
 Funds Available: **457,860.00**


REYNOLD WILBERT L. TONGDO
 Signature over Printed Name of Chief Accountant/Head of Accounting Subsystem III - Accounting Section Head

ORS/BURS No.: **02-10101-2025-02-0025**
 Date of the ORS/BURS: **2/6**
 Amount: **457,860.00**



NOTICE OF AWARD

Date: 04 FEB 2025

NIKKA DIMAILIG

Authorized Representative

RAMADA MANILA CENTRAL

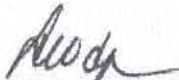
Ongpin corner Quintin Paredes Streets, Binondo, Manila,

Dear Ms. Dimailig:

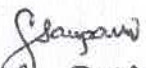
We are pleased to inform you that the RFQ No. 2025-01-0041 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid for the Board and Lodging for 3 Days on the Conduct of Cascading of Social Protection Plan FY 2023-2028 cum Data Management for the Province of Romblon at a Contract Price amounting to Four Hundred Fifty Seven Thousand Eight Hundred Sixty Pesos Only (Php 457,860.00) 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:


NIKKA DIMAILIG

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

RAMADA MANILA CENTRAL

Date: 12/02/25

PAGE 1 of 1





PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5384875)

Status: Updated

<p>Control Number: 2025-01-0041</p> <p>Approved Budget: Php468,000.00</p> <p>Procurement Mode: Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Travel, Food, Lodging and Entertainment Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Contract Duration: 4Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>Board and lodging for the conduct of Cascading of Social Protection Plan FY 2023-2028 cum Data Management for the Province of Romblon</p> <p>Awardee : PARADIGMA INTERNATIONAL INC. DOING BUSINESS UNDER THE NAME AND STYLE OF RAMADA MANILA CENTRAL Address : Ongpin corner Quintin Paredes Sts. Zone 27, District III Binondo Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Jobelle Paquerez</p> <p>Designation : Room Sales Manager</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <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;">Php468,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Board and lodging, see the attached file, 90110000, 1, Lot	Php468,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php457,860.00</p> <p>Award Date: 04-Feb-2025</p> <p>Publish Date: 21-Feb-2025</p> <p>Date Last Updated: 21-Feb-2025</p> <p>Contract Number: 2025-02-0025</p> <p>Proceed Date: 12-Feb-2025</p> <p>Contract Effectivity Date: 18-Feb-2025</p> <p>Contract End Date: 21-Feb-2025</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 21-Feb-2025</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 3</p>
#	Product/Service/Project Name	Budget						
1	Board and lodging, see the attached file, 90110000, 1, Lot	Php468,000.00						