



**PURCHASE ORDER**  
 DSWD MIMAROPA Region  
 Entity Name

Supplier : <b>MODERN ASIA HOTEL INC ( PRINCESA GARDEN ISLAND RESORT AND SPA)</b>	P.O. No. : <b>2025-02-0044</b>
Address : <b>Caniguiran, Brgy. Bancao bancao, Puerto Princesa City, Palawan</b>	Date : <b>February 18, 2025</b>
TIN : <b>265-222-013-001</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>Puerto Princesa City, Palawan</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>February 24-28, 2025</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 4 days</b> <b>Workshop on Development of Asset-Based Risk Assessment in Preparation for the Network &amp; Infrastructure ISO 27001 Certification Initiative</b> Venue: Puerto Princesa City, Palawan Date: February 24-28, 2025 Check in: February 24, 2025 / 12:00nn Check out: February 28, 2025 / 12:00nn Number of Pax: 30 Maximum Guaranteed number of Pax: 27 guaranteed <i>If the total number of participants exceeds the guaranteed number of participants, the agency will be billed based on the actual number of pax, but shall not exceed the maximum of participants.</i> <b>Triple Sharing, Separate Bed</b> <b>Meals Schedule</b> February 24: Lunch, PM Snack and Dinner February 25-27: Breakfast, AM Snack, Lunch, PM Snack Dinner February 28: Breakfast, AM Snack <b>Type and time of Serving:</b> Managed Buffet - Breakfast (6:00am), Lunch (12:00nn) and Dinner (6:00pm) Plated Snacks - AM Snacks (9:00 am) and PM Snacks (3:00 pm) <b>Menu Selection:</b> 1. Hotel to submit the Menu (minimum of atleast 2 viands, soup, dessert and beverages) 2. Hotel will submit proposed menu one week before the before the schedule 3. No repeating menu/meals <b>Inclusions</b> 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 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. With Free Tarpaulin (size 6 feet x 4 feet) 9. Free use of telephone line, projector w/ screen, speaker podium, sound system w/ 20 microphones, electric outlets, extension cords, whiteboard and whiteboard marker & eraser and other amenities 10. Free Wi-Fi access for both guest and function rooms 11. Free use of parking space 12. Venue must be in new-normal setup with provision of acrylic barriers, alcohol and sanitizers and extra face masks for the 13. Venue must have a large monitor TV screen for the conference call and other necessary materials/technology for conference call 14. At least one (1) hotel staff/attendant available at any given time during the session to assist the secretariat in logistical concerns 15. At least one (1) hotel staff/attendant to act as marshal to remind the hotel health protocols 16. Free complimentary room for the Asst. Secretary, Director and the Secretariat 17. Provision of advance party for the secretariat team 18. Preferably with available hotel mini-bus/vehicle to transport 19. Participants transportation from Airport to Hotel and vice versa Note: End-user shall inform the Service Provider one to two weeks the exact date prior to the conduct of the activity. The secretariat will provide the final list of participants in the first day of activity If the total number of participants exceeds the guaranteed participants, the agency will be billed for the actual number. ***nothing follows*** <b>TOTAL APPROVED BUDGET FOR THE CONTACT</b> (Php 432,000.00) <b>RFQ NO: 2025-02-0043 NP LOV</b> Workshop on Development of Asset-Based Risk Assessment in Preparation for the Network & Infrastructure ISO 27001 Certification Initiative ***This will serve as the Notice to Proceed*** Prepared by: Cathy Victorio	30  27 guaranteed pax	3,600.00  COMPLY	432,000.00
				<b>TOTAL</b>	432,000.00

(Total Amount in Words) **Four Hundred Thirty-Two Thousand Pesos Only (Php 432,000.00)**

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.

Conforms:  <b>MARY ANN M. BATTIG</b> Signature over Printed Name of Supplier <b>Feb. 21, 2025</b> Date	Very truly yours,  <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster : <b>101</b> Funds Available : <b>₱432,000.00</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>2025-02-0559</b> Date of the ORS/BURS: <b>21 FEB 2025</b> Amount : <b>₱432,000.00</b>
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## NOTICE OF AWARD

Date: FEB 17 2025

**MARY ANN M. DATIG**

Authorized Representative

MODERN ASIA HOTEL INC ( PRINCESA GARDEN ISLAND RESORT AND SPA)

Caniguiran, Brgy. Bancao bancao, Puerto Princesa City, Palawan

Dear Ms. Datig:


We are pleased to inform you that the RFQ No. 2025-02-0043 NP LOV for the Workshop on Development of Asset-Based Risk Assessment in Preparation for the Network & Infrastructure ISO 27001 Certification Initiative is hereby awarded to you as the Most Responsive Calculated Quotation at a Contract Price equivalent to FOUR HUNDRED THIRTY-TWO THOUSAND PESOS ONLY (PHP 432,000.00) 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:

  
MARY ANN M. DATIG  
 (Signature over Printed Name of Bidder's Authorized Representative)

**MODERN ASIA HOTEL INC ( PRINCESA GARDEN ISLAND RESORT AND SPA)**

Date: FEB. 21, 2025

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**Award Notice Abstract (Ref No.: 5388546)**

**Status: Updated**

<p><b>Control Number:</b> 2025-01-0043</p> <p><b>Approved Budget:</b> Php432,000.00</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> 5Day/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 Workshop on Development of Asset-Based Risk Assessment in Preparation for the Network &amp; Infrastructure ISO 27001 Certification Initiative</b></p> <p><b>Awardee :</b> MODERN ASIA HOTEL INC. <b>Address :</b> Brgy. Banca - Banca , Canuigaran Puerto Princesa City Palawan, Region Director of Sales and Marketing IV-B, Philippines</p> <p><b>Contact Person :</b> Mary Ann Datig <b>Designation :</b></p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Board and lodging, see the attached file, 90110000, 1, Lot</td> <td>Php432,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Board and lodging, see the attached file, 90110000, 1, Lot	Php432,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php432,000.00</p> <p><b>Award Date:</b> 17-Feb-2025</p> <p><b>Publish Date:</b> 25-Feb-2025</p> <p><b>Date Last Updated:</b> 25-Feb-2025</p> <p><b>Contract Number:</b> 2025-02-0044</p> <p><b>Proceed Date:</b> 21-Feb-2025</p> <p><b>Contract Effectivity Date:</b> 24-Feb-2025</p> <p><b>Contract End Date:</b> 28-Feb-2025</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 25-Feb-2025</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 3</p>
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