



Appendix 61

PURCHASE ORDER

Supplier : **LA VENEZIA HOTEL & SPA INC.**

Address : **Legazpi City**

TIN : **005-434-711-000**

P.O. No. : **GDS-2021-235**

Date : **September 16, 2021**

Mode of Procurement : **Lease of Real Property and Venue (Section 53.10)**

Gentlemen:

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

PROVISION OF MEALS, VENUE, AND ACCOMMODATION FOR THE CONDUCT OF CLIMATE AND DISASTER RISK ASSESSMENT (CDRA) TRAINING OF TRAINERS (TOT) OF THE 1ST PROVINCIAL CDRA TEAM ON SEPTEMBER 20-24, 2021

Place of Delivery : **DILG Regional Office V**

Delivery Term : **As Stated**

Date of Delivery :

Payment Term : **As Billed**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<p>September 19, 2021 @8 Pax</p> <p>Dinner (6:30 PM)</p> <p>Steamed Rice, Fried Chicken, Ampalaya Con Carne, Tuna Bicol Express, Corn Soup and Fresh Fruits</p> <p>Accommodation for 8 Pax</p> <p>September 20, 2021 @38 Pax</p> <p>Breakfast (6:00 AM)</p> <p>Fried/Plain Rice, Sunny Side Up, Pork Longganisa, Tinapa with Tomatoes and Fruits</p> <p>AM Snack (9:00 AM)</p> <p>Cassava Cake, Canned Pineapple Juice</p> <p>Lunch (12:00 NN)</p> <p>Steamed Rice, Carrot Soup, Herbed Porkloin, Grilled Tuna with Lemon Buttered Sauce, Chopsuey, and Mango Pannacotta, Juice</p> <p>PM Snacks (3:00 PM)</p> <p>Balisungsong, Pansit Bato and Four Seasons Juice</p> <p>Dinner (6:30 PM)</p> <p>Steamed Rice, Crab and Corn Soup, Pork Tenderloin Tips with mushrooms, Chicken BBQ, Ensaladang Talong/veggies ensalada, Fruit mixed with Syrup</p> <p>Accommodation for 17 Pax</p> <p>September 21, 2021 @38 Pax</p> <p>Breakfast (6:00 AM)</p> <p>Fried Rice, Pork Tocino, Sunny Side Up and Fresh Fruit</p> <p>Page 1 (GDS-2021-235)</p>	1	265,880.00	265,880.00

SEP 17 2021



		<p>AM Snack (9:00 AM)</p> <p>Tuna Sandwich with Potato Chips and Juice</p> <p>Lunch (12:00 NN)</p> <p>Steamed Rice, Crab and Corn Soup, Pork Tenderloin Tips with mushrooms, Chicken BBQ, Ensaladang Talong/ Veggies ensalada and fruit mixed with Syrup</p> <p>PM Snacks (3:00 PM)</p> <p>Meatballs Spaghetti, Sliced Bread and Juice in Can</p> <p>Dinner (6:30 PM)</p> <p>Steamed Rice, Chopsuey, Pork Hamonado, Corn Soup and Fresh Fruits</p> <p>Accommodation 17 Pax</p> <p>September 22, 2021 @38 Pax</p> <p>Breakfast (6:00 AM)</p> <p>Fried Rice, Tortang Eggplant, Hotdog and Fresh Fruit</p> <p>AM Snack (9:00 AM)</p> <p>Hotdog Sandwich and Juice</p> <p>Lunch (12:00 NN)</p> <p>Steamed Rice, Chicken Afritada, Grilled Fish with Onion Leek, Gulay na langka, Sliced Pineapple/watermelon</p> <p>PM Snacks (3:00 PM)</p> <p>Stir Fry Pancit Bato, Toasted Bread and Juice</p> <p>Dinner (6:30 PM)</p> <p>Steamed Rice, Sweet and Sour Fish Fillet, Grilled Chicken, Fresh Fruit and Juice</p> <p>Accommodation 17 Pax</p> <p>September 23, 2021 @38 Pax</p> <p>Breakfast (6:00 AM)</p> <p>Plain/Fried Rice, Tocino, Scrambled Egg and Fresh Fruit</p> <p>AM Snack (9:00 AM)</p> <p>Egg Sandwich and Juice in Can</p> <p>Lunch (12:00 NN)</p> <p>Steamed Rice, Pork Chili Ribs, Fried Fish, Gulay na Laing and Pineapple</p> <p>PM Snacks (3:00 PM)</p> <p>Spaghetti, Ube Ensaymada and Coke</p> <p>Dinner (6:30 PM)</p> <p>Steamed Rice, Sinigang na Baboy, Sweet and Sour Fish, Ensaladang Talong and Fruit Salad</p> <p>Accommodation 17 Pax</p> <p><small>Page 2 (GDS-2021-235)</small></p>			
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SEP 17 2021

	<p>September 24, 2021 @38 Pax</p> <p>Breakfast (6:00 AM)</p> <p>Fried Rice, Hard Boiled Egg, Corned Beef Gusado with Potatoes and Fresh Fruits</p> <p>AM Snack (9:00 AM)</p> <p>Chicken Fillet Sandwich and C2</p> <p>Lunch (12:00 NN)</p> <p>Steamed Rice, Pork and Chicken Adobo, Buttered sayote, Fish Fillet and Banana</p> <p>PM Snacks (3:00 PM)</p> <p>Spiced Ham Goulash Pasta and Biscocho and Softdrinks in can</p> <p>Dinner (6:30 PM)</p> <p>Steamed Rice, Native Tinolang Manok, Gulay na Laing, Fried Fish and Fresh Fruit</p> <p>Accommodation 8 Pax</p> <p>September 25, 2021 @8 Pax</p> <p>Breakfast (6:00 AM)</p> <p>Fried Rice, Fried Tilapia, Egg Omelette and Fresh Fruits</p> <p>Inclusions:</p> <p>Manner of Serving : Assisted Buffet with waiters with Facemask and Faceshields</p> <p>Free Flowing water in a dispenser & brewed coffee with creamer and sugar</p> <p>Venue: With Parking Space, a concrete Enclosed Hall; that can accommodate 38 persons/ Training participants for the Period September 20-24, 2021 taking into consideration the requirements on Social Distancing</p> <p>Functionality: Training Hall can accommodate the required number of pax for Five (5) days; no viewing obstruction between the lecturers and the participants.</p> <p>Conducive for Learning and well vintilated</p> <p><small>Page 3 (GDS-2021-235)</small></p>			
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SEP 17 2021

		<p>Facilities: Comfort Rooms with Sufficient water and clean basic facilities; Properly lit room; Functioning fire escapes with proper signage and escape route map; sufficient no. of fire-fighting facilities; Free wifi connection; Complete sound/public address system with atleast 5 wireless microphones; provide multi media projector with screen and writing board; provide extension wires/ cord to accommodate 38 participants with atleast 3-4 wires; IBM Table (presentation tables) and chairs; separate table for secretariat, stage with podium for the program; Sanitation stations/Free alcohol dispenser; Airconditioned Rooms that will observe one Bed, One participant.</p> <p>Other Requirements: Standby Generator set in case of Power interruption; assigned staff for Technical assistance; Free Tarpaulin backdrop (5 ftx6ft) and welcome streamer; clean and fresh appearance; no comfort room odor; Fast internet speed and strong Wifi Connection that can accommodate all participants; with wide parking space, Security Guard on duty for entire duration of Training</p>			
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Two Hundred Sixty Five Thousand Eight Hundred-Eighty Pesos Only

265,880.00

Department of Interior and Local Government has approved the rate by the service provider for the supply of the goods in the sum of **Two Hundred Sixty Five Thousand Eight Hundred-Eighty Pesos Only (265,880.00)** to be known as the contract price.

Please signify by signing the acceptance and conformity portion of this order.

Conforme:

Very truly yours,


 Signature over Printed Name of Supplier
 9/17/2021
 Date


 ATTY. ANTHONY C. NUYDA, CESO III
 REGIONAL DIRECTOR

Fund Cluster : 01
 Funds Available : 502021-09-1639

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____


 SEP 17 2021
 COREE MODESSA F. BADONG
 ACCOUNTANT III



Republic of the Philippines
Department of the Interior and Local Government
Regional Office V

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

September 16, 2021

The Manager
LA VENEZIA HOTEL & SPA INC.
Legazpi City

Dear Sir/Madam:

We are pleased to inform you that your quotation for **Provision of Meals, Venue, and Accommodation for the Conduct of Climate and Disaster Risk Assessment (CDRA) Training of Trainers (TOT) of the 1st Provincial CDRA Team on September 20-24, 2021** with the contract price equivalent to Two Hundred Sixty Five Thousand Eight Hundred-Eighty Pesos Only (265,880.00) is hereby accepted.

Please acknowledge receipt and acceptance of this Notice by signing all copies. Retain one copy and return the other to the BAC Secretariat Office, DILG Regional Office V, Rizal Street Legazpi City.

Very Truly Yours,


ATTY. ANTHONY C. NUYDA, CESO III
Regional Director

CONFORME:

By: 
(Signature over Printed Name)

Date: 9/17/2021

“Matino, Mahusay at Maaasahan”

 Rizal St., Legazpi City
 (052) 4801484; 4801486  (052) 4804023
 <http://region5.dilg.gov.ph>
 region5dilg@gmail.com



Republic of the Philippines
Department of the Interior and Local Government
Regional Office V

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE
NOTICE TO PROCEED

September 16, 2021

The Manager
LA VENEZIA HOTEL & SPA INC.
Legazpi City

Dear Sir/Madam:

The attached Notice of Award for the project **Provision of Meals, Venue, and Accommodation for the Conduct of Climate and Disaster Risk Assessment (CDRA) Training of Trainers (TOT) of the 1st Provincial CDRA Team on September 20-24, 2021** has been approved, notice is hereby given to you to proceed on your delivery with the above mentioned contract as stated effective upon the date of your receipt of this Notice.

Please acknowledge receipt and acceptance of this Notice by signing all copies on the space provided below. Retain one copy and return the other to the BAC Secretariat Office, DILG Regional Office V, Rizal Street Legazpi City.

Very Truly Yours,


ATTY. ANTHONY C. NUYDA, CESO III
Regional Director

CONFORME:

By: ANGELICA MILLERA
(Signature over Printed Name)

Date: 9/17/2021



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Regional Office V
Legazpi City

BAC RESOLUTION DECLARING LA VENEZIA HOTEL & SPA INC. AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PROVISION OF MEALS, VENUE, AND ACCOMMODATION FOR THE CONDUCT OF CLIMATE AND DISASTER RISK ASSESSMENT (CDRA) TRAINING OF TRAINERS (TOT) OF THE 1ST PROVINCIAL CDRA TEAM ON SEPTEMBER 20-24, 2021
LCRB-RFQ-GDS-2021-235

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **PROVISION OF MEALS, VENUE, AND ACCOMMODATION FOR THE CONDUCT OF CLIMATE AND DISASTER RISK ASSESSMENT (CDRA) TRAINING OF TRAINERS (TOT) OF THE 1ST PROVINCIAL CDRA TEAM ON SEPTEMBER 20-24, 2021** with an Approved Budget for the Contract (ABC): Two Hundred Sixty-Seven Thousand Five Hundred Pesos (267,500.00).

WHEREAS, the BAC resorted to Negotiated Procurement: Lease of Real Property and Venue (Section 53.10) as an alternative mode of procurement posted in the project bulletin board for the period from September 9, 2021 to September 14, 2021.

WHEREAS, the committee waived the formalities of competitive bidding procedures, the evaluation shall be per lot basis.

WHEREAS, the BAC Secretariat presented Four (4) quotations from bidders/suppliers as follows:

BIDDER	BID AMOUNT	REMARKS
LA VENEZIA HOTEL & SPA INC.	Php 265,880.00	RANK 1
PEPPERLAND HOTEL LEISURES CORP.	Php 267,000.00	RANK 2
KAIROS FOOD & ALLIED SERVICES CORP./LA ROCA	DQ: NO BID	DQ: NO BID
HOTEL INIGO	DQ: NO BID	DQ: NO BID

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **LA VENEZIA HOTEL & SPA INC.** its bid was found to be responsive;

WHEREAS, the BAC declared and recommended **LA VENEZIA HOTEL & SPA INC.** as the Lowest Calculated and Responsive Bidder.

NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED

To recommend for the approval and awarding of **LA VENEZIA HOTEL & SPA INC.** as the bidder with the lowest calculated and responsive bid for the contract: **PROVISION OF MEALS, VENUE, AND ACCOMMODATION FOR THE CONDUCT OF CLIMATE AND DISASTER RISK ASSESSMENT (CDRA) TRAINING OF TRAINERS (TOT) OF THE 1ST PROVINCIAL CDRA TEAM ON SEPTEMBER 20-24, 2021** with the amount equivalent to **Two Hundred Sixty Five Thousand Eight Hundred-Eighty Pesos Only (265,880.00)**.

RESOLVED, at the DILG RO V Conference Room this 15th day of September 2021.


MA. GRACE JOY U. TANGO
Provisional Member


MA. RUTHEL P. GIGANTOCA
Regular Member

ANTONIO H. PASANO
Regular Member


ALFREDO L. SALLAN
BAC Chairperson


GRACE S. MAGO
Provisional Member


MAE G. CLEMENTE
Regular Member


AMALINE R. COLINA
Regular Member

OLIVIO D. RAMIREZ
BAC Vice-Chairperson

APPROVED BY:


ATTY. ANTHONY C. NUYDA, CESO III
Regional Director