

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT REGION VIII

NOTICE OF AWARD

February 28, 2025

The Manager
PREMIER ISLANDS MANAGEMENT CORPORATION
Ilo-Ilo City



Dear Sir/Madam:

This is to notify you that your Bid for the "Lease of Venue with Hotel and Accommodation and Catering Services for the Conduct of Department of Budget and Management (DBM) Regional Office VIII of CY 2025 Annual Planning, Performance Evaluation, Assessment Review (APPEAR) on March 12-14, 2025" for the contract Price of One Hundred Eighty-Five Thousand Six Hundred Pesos (P185,600.00) Only is hereby accepted.

Please refer to the attached signed quotation for the details of the specifications. May we remind likewise that processing of payment is subject to compliance with the required documentary requirements provided in the procurement terms and conditions of the Request for Quotation.

For information and guidance.

Very truly yours,

IMELDA CILACERAS, CESO III

Regional Director

Conforme:

BLESSZY VERN MALINAD (Signature over Printed Name)

Manager / Authorized Representative

PREMIER ISLANDS MANAGEMENT CORPORATION

Date of Receipt: MARCH 4, 2025

PURCHASE ORDER

1.. 1..

Department of Budget and Management Regional Office VIII

Villa Ruiz, Bgy 77, Marasbaras, Tacloban City Tel. No. (053) 888-0548, & 832-1628

| Supplier | Commenced and residence of the contract of the | PREMIER ISLANDS MANAGEMENT CORPORATION | PO No 20 | 025-02-015 | |
|-------------------|--|--|---|--|--|
| Address | llo-llo City Date February 28, 2025 | | | | |
| TIN | Mode of Procurement . Negotiated- SVP | | | | ted- SVP |
| Gentlemen | - | | Procession of the San | | |
| Diagra | furnish th | his Office the following articles subject to the terms and conditions contained | d herein | | |
| Please | Turnish u | DBM RO VIII, Marasbaras, Tacloban City | Delivery Term | | |
| Place of Delivery | | | | | |
| Date of De | livery | See Hote below | | T | |
| Stock/ | | Description | Quantity | Unit Cost | Amount |
| Property | Unit | Description | Quarterly | | |
| No. | | | | | |
| | | Lease of Venue with Hotel and Accomodation and Catering Services for the | | | |
| | | Conduct of Department of Budget and Management (DBM) Regional Office | 1 | 185,600.00 | 185,600.00 |
| | VIII of CY 2025 Annual Planning, Performance Evaluation, Assessment | 1.00 | | | |
| | | Review (APPEAR) on March 12-14, 2025 | | | |
| | | | | | |
| | | Delivery Period: March 12-14, 2025 (3 days and 2 nights) | | | |
| | | Requirements: | | | |
| | | A. Venue | | | |
| | - | B. Function Room: | 100 | | |
| | - | | 1 | No. of the last of | on upperar |
| | | Use of Air-Conditioned Room with the following includiusions | | IN - | I AII. |
| | | a sound system. b Fast and reliable WI-FI access (at least 100mbps) | | man at a super | of a data of the singular second second second |
| | | c arranged plastic chairs and table set-up atleast three (3) microphones | TO | TE-T | |
| | 1 | d. Properly seated setting with Provision of area/space, tables and chairs for | 100 | almed a selection | |
| | | registration and Secretariat | []EMAIL | ONLY DISTRIBUTE | ≥ WITH HARDCOPY |
| | 1 | e Provision of tables and chairs for the participants (maximum of 4 pax per | DY: | 4 | |
| | | rectangular table) | DATE: | LUNELIER, BAD | AJOS |
| | | f LCD Projector and projector screen for one day, and | | (08 kg h | |
| | | g. Standby Technical and assigned Event Staff during the whole duration of the | | 1 -1010 | |
| | | Meeting . | | | |
| | | 2. Can Accommodate at least 32 participants observing minimum health | | | |
| | | protocols as prescribed by the Inter-Agency Task Force for the Management of | | | |
| | - | Emerging Infectiouse Diseases (IATF-MEID) | - | | |
| | - | (O. Learner of O. Scholar) | | | |
| | - | C. Accomodation (3 days and 2 nights) | 16 | | |
| | rooms | Superior Rooms (2 Single Beds) | 10 | | |
| | | | | | |
| The state of | | D. Meal Requirements (Buffet Set-up/Packed) | 00 | | |
| | pax | Day 1: March 12, 2025 (Wed) | 32 | | |
| | | Lunch (Packed) | 1 | - | - |
| | | 2 main dish (fish, pork/chicken), 1 vegetables, 1 dessert, 1 rice and 1 canned fruit | | | |
| | | Juice (200ml) | - | - | |
| | | Note: All meal requirement will follow the Menu List of the winning supplier | | | |
| | | | | | |
| | | Dinner (Buffet Set-Up) | - | | |
| | | 2 main dish (fish, pork/chicken), 1 vegetables, 1 dessert, 1 rice and 1 bottled | | | |
| | | soda (200ml), 1 soup | - | | |
| | | Note: All meal requirement will follow the Menu List of the winning supplier | | | - |
| | | | | - | |
| | pax | Day 2: March 13, 2025 (Thu) | 32 | | |
| | | Breakfast | 1 | | |
| | | (Complimentary breakfast) | | | |
| | | | | | |
| | 1 | Lunch (Packed) | | | |
| | 1 | 2 main dish (fish, pork/chicken), 1 vegetables, 1 dessert, 1 rice and 1 bottled | | | |
| | | soda (200ml) | | 1 | |
| | | Note: All meal requirement will follow the Menu List of the winning supplier. | | | |
| | | | | - | |
| | | Dinner (Buffet Set-up) | | | - |
| L. | | | | The second secon | |

| | 2 main dish (fish, pork/chicken). 1 vegetables 1 dessert. 1 rice and 1 canned fruit juice (200ml), 1 soup | | |
|---|--|--|--|
| | Note: All meal requirement will follow the Menu List of the winning supplier. | *************************************** | |
| | Note: An mean requirement was took the mone best of the stage of the | Wine | |
| pax | Day 3: March 14, 2025 (Fri) | 32 | 1 |
| 700 | Breakfast | | |
| | (Complimentary breakfast) | | |
| | Note All meal requirement will follow the Menu List of the winning supplier | | |
| | | | |
| | Lunch (Buffet set-up) | | |
| | 2 main dish (fish, pork/chicken), 1 vegetables, 1 dessert, 1 rice and 1 bottled iced tea (200ml), 1 soup | | |
| | Note: All meal requirement will follow the Menu List of the winning supplier | | |
| | Ott. Continued to | | Apparia y Carrier and Carr |
| | Other Requirements: 1. Free flowing coffee w/ perculator on March 14, 2025. (at least 1 coffee | | |
| | station) and provision of drinking water and atleast 1 water dispenser in the venue. | | |
| | 2 Mixed Nuts | | |
| | 3. Department of Tourism accredited with Safety Seal Certification | | |
| | 4. Disinfectant and alcohol should be provided in thivenue hall within the whole duration of the forum. Stand-by Maintenance personnel shall be present to keep the venue and areas like Comfort Rooms clean in the whole duration of the activity. | | |
| | 5. With standby IT/Audio System Personnel during the meeting/session | | |
| | Payment-shall be made within 3 working days after receipt of the Billing //Satatement of Account and Tax Clearance: advance payment and security deposit is waived. | | |
| | | | |
| | | 7 | |
| | Other Requirements: | | |
| | | | 185,600.00 |
| one-tenth (1/10) o We reserve the agreed specific Conforme. (Signatu | to make the full delivery within the time specified above, a penalty of fone percent for every day of delay shall be imposed. the right to return the above items in case of defects and if found not in accordations. VEKN MUNTO ure over printed name) URCH 4, 2013 Date | Very Truly yours, IMELDA CLACER Regional Director | AS. CESO W |
| Fund Cluster : _ Funds Available | The state of the s | ORS/BURS No. : _ Date of the ORS/ Amount : | BURS: |

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