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**Award Notice Abstract (Ref No.: 4535659)**

**Status: Updated**

| <p><b>Reference Number:</b><br/>9823981</p> <p><b>Control Number:</b><br/>PR No. : 2023-04-0028</p> <p><b>Bid Notice Title:</b><br/>PR No. : 2023-04-0028<br/>Lease of Venue for the<br/>conduct Reskilling Program<br/>for K-3 Teachers on the<br/>Preparation of Strategic<br/>Intervention Material<br/>(SIM) Focusing on Early<br/>Language Literacy and<br/>Numeracy</p> <p><b>Approved Budget:</b><br/>Php360,000.00</p> <p><b>Procurement Mode:</b><br/>Negotiated Procurement -<br/>Small Value Procurement<br/>(Sec. 53.9)</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>Lease and Rental of<br/>Property or Building</p> <p><b>Applicable Procurement<br/>Rules:</b><br/>Implementing Rules and<br/>Regulations</p> <p><b>Funding Source:</b><br/>Government of the<br/>Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>General Appropriations Act</p> <p><b>Area of Delivery:</b><br/>Batangas</p> <p><b>Delivery Period:</b><br/>3 Day/s</p> <p><b>Contact Person:</b></p> | <p><b>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS</b><br/>Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region<br/>IV-A, Philippines</p> <p><b>PR No. 2023-04-0028 Lease of Venue for the conduct</b></p> <p><b>Awardee :</b><br/>HOTEL KIMBERLY, INC.</p> <p><b>Address :</b><br/>770 Pedro Gil Street, Brgy. 696 Zone<br/>76, Malate Manila Metro Manila, NCR, Managing Director<br/>Philippines</p> <p><b>Contact Person :</b><br/>Natalie Que Pe Ng</p> <p><b>Designation :</b></p> | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php360,000.00</p> <p><b>Award Date:</b><br/>03-Jul-2023</p> <p><b>Publish Date:</b><br/>04-Dec-2023</p> <p><b>Date Last Updated:</b><br/>04-Dec-2023</p> <p><b>Contract Number:</b><br/>PR No. : 2023-04-0028</p> <p><b>Proceed Date:</b><br/>12-Jul-2023</p> <p><b>Contract Effectivity<br/>Date:</b><br/>07-Aug-2023</p> <p><b>Contract End Date:</b><br/>09-Aug-2023</p> <p><b>Created By:</b><br/>Rodrigo S. Castillo</p> <p><b>Date Created:</b><br/>04-Dec-2023</p> <p><b>Approver:</b><br/>Rodrigo S. Castillo</p> <p><b>View Documents:</b><br/>4</p> |   |                              |        |   |   |               |
|--|---|---|---|------------------------------|--------|---|---|---------------|
| <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PR No. 2023-04-0028 Lease of Venue for the conduct, PR No. 2023-04-0028 Lease of Venue for the conduct Reskilling Program for K-3 Teachers on the Preparation of Strategic Intervention Material (SIM) Focusing on Early Language Literacy and Numeracy on August 7-9, 2023, 90110000, 1, Lot</td> <td>Php360,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>Lowest Calculated Responsive Bid</p>  |   |   | # | Product/Service/Project Name | Budget | 1 | PR No. 2023-04-0028 Lease of Venue for the conduct, PR No. 2023-04-0028 Lease of Venue for the conduct Reskilling Program for K-3 Teachers on the Preparation of Strategic Intervention Material (SIM) Focusing on Early Language Literacy and Numeracy on August 7-9, 2023, 90110000, 1, Lot | Php360,000.00 |
| #  | Product/Service/Project Name  | Budget  |   |                              |        |   |   |               |
| 1  | PR No. 2023-04-0028 Lease of Venue for the conduct, PR No. 2023-04-0028 Lease of Venue for the conduct Reskilling Program for K-3 Teachers on the Preparation of Strategic Intervention Material (SIM) Focusing on Early Language Literacy and Numeracy on August 7-9, 2023, 90110000, 1, Lot   | Php360,000.00   |   |                              |        |   |   |               |

Rodrigo Castillo

**Created By:**

Rodrigo Castillo



Republic of the Philippines  
**Department of Education**  
 REGION IV-A CALABARZON  
**SCHOOLS DIVISION OF BATANGAS**

**BAC Resolution Recommending the Use of Alternative Method of Procurement  
 Resolution No. 2023-04-0028**

**WHEREAS**, there is an approved Purchase Request (PR) No. 2023-04-0028 with an Approved Budget for the Contract (ABC) of Three Hundred Sixty Thousand Pesos (Php 360,000.00) only for the Procurement of Lease of Venue for the conduct of Reskilling Program for K-3 Teachers on the Preparation of Strategic Intervention Material (SIM) Focusing on Early Language Literacy and Numeracy on August 7-9, 2023;

**WHEREAS**, Section 48.1 of 2016 Revised IRR of RA 9184 (updated as of 15 April 2023) Subject to the prior approval of the HoPE, and whenever justified by the conditions provided in this Act, the Procuring Entity may, in order to promote economy and efficiency, resort to any of the alternative methods of procurement provided in this Rule. In all instances, the Procuring Entity shall ensure that the most advantageous price for the Government is obtained;

**WHEREAS**, the Bids and Awards committee was authorized to resort to Alternative Methods of Procurement in accordance with the provisions of Section 53. Negotiated Procurement of the 2016 Revised IRR of RA 9184 (updated as of 15 April 2023);

**WHEREAS**, the Bids and Awards Committee recommends that the Procurement of Lease of Venue for the conduct of Reskilling Program for K-3 Teachers on the Preparation of Strategic Intervention Material (SIM) Focusing on Early Language Literacy and Numeracy on August 7-9, 2023 will be conducted through "Negotiated Procurement-Lease of Real Property and Venue Section 53.10";

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to conduct an Alternative Method of Procurement for this project.

**BAC RESOLUTION REQUESTING FOR THE APPROVAL ON  
 THE USE OF ALTERNATIVE METHOD OF PROCUREMENT  
 RESOLUTION NO. 2023-04-0026 Date: May 30, 2023**

*[Signature]*  
**ATTY. KAREN M. SALIMO**  
 Member

*[Signature]*  
**LOU C. PANALIGAN**  
 Member

*[Signature]*  
**MARIO B. MARAMOT**  
 Member

*[Signature]*  
**DAVID M. NUAY**  
 Member

*[Signature]*  
**NADINE C. CELINDRO**  
 Vice-Chairperson

*[Signature]*  
**NICOLAS M. BURGOS**  
 Chairperson

APPROVED:

*[Signature]*  
**MARITES A. IBAÑEZ, CESO V**  
 Head of Procuring Entity

DEPEDBATS-BAC-F-037/R1/11-22-2021



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
 ☎(043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662  
 ✉deped.batangas@deped.gov.ph  
 🌐www.depedbatangas.com



Republic of the Philippines  
**Department of Education**  
REGION IV-A CALABARZON  
SCHOOLS DIVISION OF BATANGAS

**NOTICE OF AWARD  
(AMP)**

June 26, 2023

**PAULA GRACE CRUZ**


Sales Manager  
Hotel Kimberly, Inc.  
C.M. Delos Reyes Avenue (formerly Amadeo Road)  
Brgy. Kaybagal North, Tagaytay City

Dear **Ms. Cruz:**

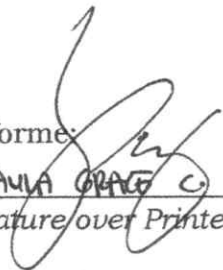
We are very pleased to inform you that we have considered your proposal for the **Lease of Venue for the conduct of Reskilling Program for K-3 Teachers on the Preparation of Strategic Intervention Material (SIM) Focusing on Early Language Literacy and Numeracy on August 7-9, 2023 with PR No. 2023-04-0028** in the amount of Three Hundred Sixty Thousand Pesos (P 360,000.00) only as corrected and modified in accordance with the Instruction to Bidders are hereby accepted.

You are hereby required to submit the necessary documents upon receipt of this Notice of Award.

Very truly yours,

  
**MARITES A. IBANEZ, CESO V**  
Head of Procuring Entity

Conformed:

  
PAULA GRACE C. CRUZ

Signature over Printed Name

Sales Manager

Designation

Date: July 3, 2023

DEPEDBATS-BAC-F-025/R4/11-22-2021



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
☎ (043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662  
✉ deped.batangas@deped.gov.ph  
🌐 www.depedbatangas.com



## HOTEL KIMBERLY CLIENT CONTRACT

Issued Date: July 7, 2023

**NAME OF CLIENT**  
MS. MARITES A. IBANEZ, CESO IV  
SCHOOLS DIVISION  
SUPERINTENDENT

**DATE OF FUNCTION**  
August 7-9, 2023

**TYPE OF FUNCTION**  
Live In Package

**COMPANY**  
DEPARTMENT OF EDUCATION  
DIVISION OF BATANGAS

**ADDRESS**  
Provincial Sports Complex, Bolbok,  
Batangas City

**HOTEL KIMBERLY TAGAYTAY**  
Sales Account Manager  
INAH ISABELLE CULTURA

**GUARANTEED # of PAX**  
60

**FUNCTION ROOM**  
Amorsolo BC

=====  
Thank you for considering Hotel Kimberly Tagaytay as official Hotel of **CONDUCT OF RESKILLING PROGRAM FOR K-3 TEACHERS ON THE PREPARATION OF STRATEGIC INTERVENTION MATERIAL (SIM) FOCUSING ON EARLY LANGUAGE LITERACY AND NUMERACY ON AUGUST 7-9, 2023**. Further to our discussion, the hotel is very pleased to submit the following information for your confirmation. The details are as follows:

### ROOM ACCOMMODATION AND PACKAGES

Package per person rate

Php 2,000.00 net/person/day

(Rates applicable for a minimum of 20 persons & above)

#### **Inclusions:**

- Overnight Room Accommodation with Breakfast
- AM & PM Snacks
- Lunch with one(1) round of Iced tea
- Dinner with one(1) round of Iced tea
- Use of function room for nine (9) hours
- Flowing Coffee or tea
- Free Wi-Fi Access
- Free use of hotel facilities such as swimming pool, game room equipped with table tennis, darts, billiards table, air hockey and bar. Gym & Fitness equipment
- Rooms are *Run of the House (ROH)*.

#### **LIVE-OUT PACKAGE:**

(Meals and Venue included)

#### **Inclusions:**

- AM & PM Snacks
- Lunch with one(1) round of Iced tea
- Use of function room for nine (9) hours
- Flowing Coffee or tea
- Free Wi-Fi Access



Above rates are not applicable during Hotel Peak Periods & declared holidays  
 Managed Buffet Meals minimum of 20 persons & above  
 Plated Meals for 12-19 persons  
 Standard Check-in time is at 2:00pm / Check-out is at 12:00nn

**Per Meal Basis:**

|   |                               |
|---|-------------------------------|
| <b>Breakfast</b>                                    | <b>Php 850.00 nett/person</b> |
| <b>AM or PM Snacks (with coffee or tea)</b>         | <b>Php 300.00 nett/person</b> |
| <b>Lunch or Dinner (with one round of iced tea)</b> | <b>Php 850.00 nett/person</b> |

**The Hotel shall provide the following, Free of Charge:**

- |                                  |                         |                             |
|----------------------------------|-------------------------|-----------------------------|
| -Pads & Pens                     | -whiteboard with marker | -basic sound system         |
| -Flipchart with marker           | -iced water & mints     | -3 microphones              |
| -1 Function room good for 60 pax | -1 LCD and projector    | -Strong internet connection |
| -Complimentary Tarpaulin (3x5ft) |                         |                             |

**MEAL SCHEDULE:**

|                       |                 |           |           |
|-----------------------|-----------------|-----------|-----------|
| <b>August 7, 2023</b> | 10:00am         | AM Snack  | 60 pax Li |
|                       | 12:00nn         | Lunch     | 60 pax Li |
|                       | 04:00pm         | PM Snack  | 60 pax Li |
|                       | 06:30pm         | Dinner    | 60 pax Li |
| <b>August 8, 2023</b> | 06:00am-09:00am | Breakfast | 60 pax Li |
|                       | 10:00am         | AM Snack  | 60 pax Li |
|                       | 12:00nn         | Lunch     | 60 pax Li |
|                       | 04:00pm         | PM Snack  | 60 pax Li |
|                       | 06:30pm         | Dinner    | 60 pax Li |
| <b>August 9, 2023</b> | 06:00am-09:00am | Breakfast | 60 pax Li |
|                       | 10:00am         | AM Snack  | 60 pax Lo |
|                       | 12:00nn         | Lunch     | 60 pax Lo |
|                       | 04:00pm         | PM Snack  | 60 pax Lo |

Managed Buffet Breakfast- Soup, Rice, 2 viands, Egg, Dessert, Bread  
 Plated Am Snacks- Snacks, canned Juice  
 Managed Buffet Lunch- Soup, Rice, 2 viands, vegetables, dessert, 250ml Softdrinks  
 Plated Pm Snacks- Snacks, canned Juice  
 Managed Dinner Buffet- Soup, Rice, 2 viands, vegetables, dessert, 250ml Softdrinks

**COST BREAKDOWN:**

**Live In Package**  
**August 7-9, 2023**  
**15 Quad Sharing**

₱ 2,000.00 net/pax/night x 60 pax x 3 days = ₱ 360,000.00

**TOTAL ESTIMATED COST: ₱ 360,000.00**

**OTHER CONDITIONS**

**Rooms**

- Please note that we shall strictly impose the hotel policy on check-in and check-out
- Registration will be at the front desk
- Please be advised that check-out time is 12:00 noon and check-in is 2:00 PM. An extension on the use of the room/s is subject to space availability and is subject to one night charge unless otherwise prior arrangement/s had been made.

#### Meal Banquet

1. Reduction in the guaranteed minimum within 7 days prior to arrival date will no longer be accepted.
2. All beverages ordered except for the one round of drink included in the meals shall be charged on a cash and carry basis.
3. We shall provide your scheduled meals as per the guaranteed minimum stipulated in each function with a 10% allowance for the increase in attendance. In excess of the guaranteed minimum, additional persons shall be charged the same rate as quoted.
4. Should there be any last minute changes or if the actual attendance exceeds the 10% allowance this shall be subject to our chef's discretion, meal preparation, pricing and availability of operating equipment.
5. The hotel shall not be held responsible for the delay in food replenishment should the actual attendance exceed the 10% allowance for the spillover stated above.
6. In the event that fewer people attend the function, the guaranteed minimum shall be charged.
7. In case of cancellation of any scheduled function, the hotel will post charges equivalent to the guaranteed minimum of the pertinent organized function.
8. Guests are strictly prohibited to take out left over foods from the buffet station.

#### INGRESS/EGRESS ARRANGEMENTS

- Ingress will be scheduled before the event but subject to space availability.
- Egress will be immediately after the event
- Ingress and Egress dates will not include use of air-condition.

#### DAMAGE BOND

The Hotel will require a Damage Bond in the amount of **PHP 9,000** to be collected 3 days prior to ingress day. Said amount is refundable 7 days after the event provided that no damage was done at the exhibit venues. Hotel House Rules and Guidelines shall be provided to the ORGANIZER or CONTRACTOR

#### PRODUCT DISPLAY AND SECURITY

Hotel Kimberly, Inc. shall only provide a 24 hour roving Security Services for its guests. However, it will be the discretion of the ORGANIZER or CONTRACTOR to provide a 24 hour stationed security during ingress, show days and egress days to closely monitor the items of the exhibitors. For additional request the Hotel will charge accordingly.

#### SELLING OF EXHIBIT ITEMS

The Hotel prohibits selling of food and drink which will compete with the Hotel's Food & Beverage items inside the Hotel premises.

#### Exhibit Booth Rates:

Non selling booth : P1,500.00 net/day

Selling booth: P2,500.00 net/day

Raw space: P180.00 net/square meter

#### SET-UP POLICIES

The clients/exhibitors are requested to adhere the following regulations and stipulations:

- Posters, signage (if any) are to be incorporated into the Hotel's existing signboard or lobby postings and subject to the Hotel's approval.
- Location of the ORGANIZER or CONTRACTOR signages must be confined within the exhibit area or function room premises.
- For exhibitions, dimensional drawings/ floor plans showing layout of booths must be submitted to the Hotel before ingress day or must be advised to the sales person during the negotiation.
- No nails, staples or screws shall be driven or holes drilled in the walls, doors, pillars, or other parts of the structure of the premises.
- Sticking of materials with masking tape/ double sided tape, staples etc. to any surfaces of the function rooms to be used by the ORGANIZER or CONTRACTOR are strictly prohibited.
- Moving of heavy equipment in the function rooms without proper protection is not permitted.
- Obstruction and Locking of the Fire exit is strictly not permitted.
- Tampering or removal of the Hotel's electrical and power installation are not permitted.
- Painting and major carpentry inside the exhibit area or function rooms are not allowed.
- Dumping of unused construction materials or exhibit equipments at the Hotel's back areas are strictly prohibited.

### BILLING ARRANGEMENTS

Send bill arrangement. A total of ₱ 360,000.00 must be settled 15 days upon receiving SOA. The client must provide a copy of Certificate of availability of Funds (CAF), or Purchase Order, Notice of Award, & Notice to proceed upon confirmation.

Payment may be settled thru bank deposit or telegraphic transfer to our bank account. Pls. see the details below:

|                            |   |                             |
|----------------------------|---|-----------------------------|
| <b>Bank Account Name</b>   | : | Hotel Kimberly, Inc.        |
| <b>Bank Account Number</b> | : | 1803-0469-01                |
| <b>Bank Name</b>           | : | BPI                         |
| <b>Branch</b>              | : | BPI Ayala Serin             |
| <br>                       |   |                             |
| <b>Bank Account Name</b>   | : | Hotel Kimberly, Inc.        |
| <b>Bank Account Number</b> | : | 00 3402 1030 77             |
| <b>Bank Name</b>           | : | LANDBANK OF THE PHILIPPINES |
| <b>Branch</b>              | : | Malate                      |

Note: Please email deposit slip through [inah.cultura@hotelkimberly.com](mailto:inah.cultura@hotelkimberly.com) and [accounts@hotelkimberly.com](mailto:accounts@hotelkimberly.com).

1. The guaranteed number of reservations made shall be charged accordingly whether the said party attained the said number of reservation or not. In excess, of the guaranteed number of reservations, same rate shall be applied.
2. In case of no show, guaranteed room nights shall be charged to the contracting party
3. Incidental charges such as telephone bills, laundry, room service, corkage fee, minibus consumption etc. that are not included in the contract/ package shall be for the personal account of the guest to be incorporated in their individual guest folios to be settled upon check-out.
4. Rooming list must be properly coordinated by the contracting party two weeks before the function date or else the hotel will not be held responsible should problems or complain arises.
5. Losses or damages of hotel property done by the contracting party shall be charged accordingly to the contracting party.
6. The hotel requires that a waiver be signed between the contracting party and the hotel concerning **PACKED MEALS**
7. **CHOSEN MENU** must be provided two (2) weeks prior to actual date of the function; otherwise meals to be served shall be on chef's discretion.
8. Last minute requirements shall not be entertained or shall be charged accordingly.
9. For proper coordination or to avoid confusions, only the official coordinator of the contracting party represented by **MS. MARIA BELLA FLORES** shall be entertained by the Sales & Marketing Department with regards to instructions and requirements. No other personnel from the side of the contracting party can transact except the stipulated personnel

10. Corkage fee :

|                    |                           |
|--------------------|---------------------------|
| Any local beer     | 1:1 maximum of 4 cases    |
| Premium Brands     | Php 2000.00 nett / bottle |
| Standard Brand     | Php 1500.00 nett / bottle |
| Red and White Wine | Php 500.00 nett / bottle  |
| Lechon : 50 pax    | Php 3000.00               |
| 100 pax            | Php 6000.00               |
| Mobile Bar Corkage | Php 3,000.00              |

11. Late check-out beyond 12 noon is subject to additional rate which is equivalent to a day use rate.

Prepared by:



**Inah Isabelle Cultura**  
Sales Account Manager

Noted by:



**Paula Grace Cruz**  
Sales Manager

Reviewed by:



**Grace Lyn Daito**  
Corporate Finance Manager



### **POSTPONEMENT AND CANCELLATION**

- 1.1. Should the CLIENT postpone the schedule of the event to another date or time, the CLIENT must notify the Sales Department in writing at least SEVEN (07) days in advance. Postponement will be subject to the availability of the function room and guest room on the alternative date. Should the CLIENT opt to cancel, par. 1.4 shall apply depending on the date of notice of cancellation was made.
- 1.2. Should the CLIENT notify the HOTEL of the postponement less than a month prior to the event date and there are no function rooms available on the alternative date, the CLIENT has the option to proceed with the original schedule or cancel the event. Should the CLIENT opt to cancel the event, par. 1.4 shall apply.
- 1.3. Postponement notice of the event received less than one week prior to the scheduled event date stated in the contract shall be considered a cancellation. Cancellation charges apply.
- 1.4. **Rooms:** The following Cancellation Schedule and Charges shall apply to all cancellations of DEFINITE/CONFIRMED rooms & function room booking with signed contracts:

Definite bookings cancelled  
7 days prior to arrival date

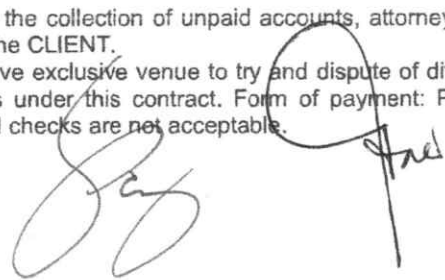
100 % of the guaranteed deposit  
will be forfeited

**NO SHOW** on agreed arrival date shall be charged in full equivalent to the total number of room nights guarantee in favor of the Hotel.

**Force Majeure:** The HOTEL will not be held liable for services not rendered due to acts of God, war, government regulations, natural calamities, civil disorders, curtailment of transportation facilities and other inevitable incidents beyond the control of the HOTEL that interrupts the expected course of events. However, deposits made by the CLIENT can be applied to future bookings

### **GENERAL CONDITIONS OF THE HOTEL**

1. The CLIENT agrees to pay for number of covers, drinks, incidentals and other charges as stated on the reverse side hereof. CLIENT agrees that the number of persons (PAX) shall be determined exclusively by the representative of the HOTEL and shall be the basis for final billing.
2. The CLIENT also agrees to pay the guaranteed number of guests as indicated at the back of this contract or the actual number of guests whichever is higher. The HOTEL will set up facilities for the CLIENTS guaranteed number of guests.
3. The CLIENTS shall advise the hotel in writing of the guaranteed number of guests at leasts seventy two (72) hours before the date and time on the reverse side hereof. In case, no such notice is received by the HOTEL it shall be understood and agreed that the guaranteed number of guests shall be that already indicated in this contract.
4. For confirmation of the function, the CLIENTS agree to pay 50% of the estimated revenue upon signing of the sales contract. With the exemption, of those with credit line, 7 days prior to the function. In case of cancellation by the CLIENT, surcharge of (50%) on the total deposit is forfeited. Cancellation five (5) days before the function total deposit is forfeited in favor of the hotel.
5. The hotel reserves the right to assign an alternate room/venue should the contracted room/venue become unavailable for any reason whatsoever.
6. In case of suit against the CLIENT by the HOTEL for the collection of unpaid accounts, attorney's fees, litigation cost and other expenses shall be charged to the CLIENT.
7. The court of the City of Manila and \_\_\_\_\_ shall have exclusive venue to try and dispute of difference or legal action, which may arise between the parties under this contract. Form of payment: Payment maybe in cash, manager's or cashier's check. Personal checks are not acceptable.




8. The CLIENT hereby authorizes the HOTEL to check his/her credit references


IN WITNESS WHEREOF, the parties have hereunto set their signature at the City of Manila, Philippines  
this \_\_\_\_\_ day 07 JUL 2023

Client: DepEd Division of Batangas


Hotel:

Conforme:

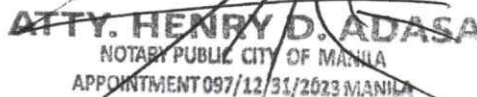
  
MARITES A. IBANEZ, CESO V  
Schools Division Superintendent

  
MS. NATALIE NG  
Managing Director  
Hotel Kimberly

Funds Available: ₱ 360,000.

  
EDUARDA U. ALON  
Accountant III

DOC. NO. 240  
PAGE NO. 49  
BOOK NO. XV  
SERIES OF 2023

  
**ATTY. HENRY D. ADASA**  
NOTARY PUBLIC CITY OF MANILA  
APPOINTMENT 097/12/31/2023 MANILA  
IBP NO. 181139 / 01/03/2023  
PTR N. 0861145 / 01/09/2023  
ROLL NO. 29678, TIN NO. 172-528-620  
MCEB TRAIL NO. VM-0000165 VALID UNTIL APRIL 14, 2024  
STA. CRUZ, MANILA



Republic of the Philippines  
**Department of Education**  
REGION IV-A CALABARZON  
SCHOOLS DIVISION OF BATANGAS

**NOTICE TO PROCEED  
(AMP)**

July 11, 2023

**PAULA GRACE CRUZ**

Sales Manager  
Hotel Kimberly, Inc.  
C.M. Delos Reyes Avenue (formerly Amadeo Road)  
Brgy. Kaybagal North, Tagaytay City


Dear **Ms. Cruz**:

The Notice to Proceed is hereby given to Hotel Kimberly, Inc. that work may commence on the date this NTP was received, the **Lease of Venue for the conduct of Reskilling Program for K-3 Teachers on the Preparation of Strategic Intervention Material (SIM) Focusing on Early Language Literacy and Numeracy on August 7-9, 2023 with PR No. 2023-04-0028** in the amount of Three Hundred Sixty Thousand Pesos (P 360,000.00) only.

Upon receipt of this notice, you are responsible in performing the services under the terms and conditions of the agreement and in accordance with the Implementation Schedule.

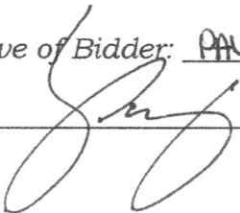
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the DepEd Division Office, Batangas Provincial Sports Complex, Bolbok, Batangas City.

Very truly yours,

  
**MARITES A. IBANEZ, CESO V**  
Head of Procuring Entity

I acknowledge receipt of this Notice on July 12, 2023

Name of the Representative of Bidder: PAULA GRACE CRUZ

Authorized Signature: 

DEPEDBATS-BAC-F-026/R4/11-22-2021



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
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