



**Award Notice Abstract (Ref No.: 5037261)**

**Status: Updated**

<p><b>Reference Number:</b> 11050398</p> <p><b>Control Number:</b> PR No. 2024-06-0067</p> <p><b>Bid Notice Title:</b> PR No: 2024-06-0067- Lease of Venue for the conduct of Designing Science Success: A Design-Thinking Conference for Learning Leaders on August 19- 20, 2024 and September 23- 26, 2024</p> <p><b>Approved Budget:</b> Php178,500.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Lease and Rental of Property or Building</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>Area of Delivery:</b> Batangas</p> <p><b>Delivery Period:</b> 6 Day/s</p> <p><b>Contact Person:</b></p>	<p><b>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS</b> Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p><b>PR No. 2024-06-0067 Lease of Venue for the conduct</b></p> <p><b>Awardee :</b> FIRST STA. ROSA HOTEL CORPORATION <b>Address :</b> National Highway, Pulong Sta. Cruz Sta. Rosa Laguna, Region IV-A, Philippines</p> <p><b>Contact Person :</b> Grace Pinto Abadiano <b>Designation :</b> General Manager</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>PR No. 2024-06-0067 Lease of Venue for the conduct, PR No. 2024-06-0067 Lease of Venue for the conduct of Designing Science Success: A Design-Thinking Conference for Learning Leaders on August 19- 20, 2024 and September 23-26, 2024, 90110000, 1, Lot</td> <td>Php178,500.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	PR No. 2024-06-0067 Lease of Venue for the conduct, PR No. 2024-06-0067 Lease of Venue for the conduct of Designing Science Success: A Design-Thinking Conference for Learning Leaders on August 19- 20, 2024 and September 23-26, 2024, 90110000, 1, Lot	Php178,500.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php168,400.00</p> <p><b>Award Date:</b> 31-Jul-2024</p> <p><b>Publish Date:</b> 27-Aug-2024</p> <p><b>Date Last Updated:</b> 27-Aug-2024</p> <p><b>Contract Number:</b> PR No. 2024-06-0067</p> <p><b>Proceed Date:</b> 12-Aug-2024</p> <p><b>Contract Effectivity Date:</b> 19-Aug-2024</p> <p><b>Contract End Date:</b> 26-Sep-2024</p> <p><b>Created By:</b> Rodrigo S. Castillo</p> <p><b>Date Created:</b> 27-Aug-2024</p> <p><b>Approver:</b> Rodrigo S. Castillo</p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
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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. 2024-06-0067**

**WHEREAS**, there is an approved Purchase Request (PR) No. 2024-06-0067 with an Approved Budget for the Contract (ABC) of One Hundred Seventy Eight Thousand Five Hundred Pesos only (Php 178,500.00) only for the Procurement of **Lease of Venue for the conduct of Designing Science Success: A Design-Thinking Conference for Learning Leaders on August 19- 20, 2024 and September 23-26, 2024;**

**WHEREAS**, Section 48.1 of 2016 Revised IRR of RA 9184 (updated as of 15 April 2024) 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 2024);

**WHEREAS**, the Bids and Awards Committee recommends that the Procurement of **Lease of Venue for the conduct of Designing Science Success: A Design-Thinking Conference for Learning Leaders on August 19- 20, 2024 and September 23-26, 2024** 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. 2024-06-0067 Date: July 15, 2024**

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

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

-OB-  
**MARIO B. MARAMOT, PhD**  
 Member

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

*[Signature]*  
**RHINA O. ILAGAN, PhD**  
 Vice-Chairperson

*[Signature]*  
**GREGORIO T. MUECO, CESO VI**  
 Chairperson

APPROVED:

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



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
 Telephone: (043)722-1840 / 722-1796  
 Email Address: deped.batangas@deped.gov.ph  
 Website: www.depedbatangas.com

Doc. Ref. Code	SDO-OSDS-F116	Rev	00
Effectivity	07.01.24	Page	1 of 1



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

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL**  
**RESOLUTION NO. 2024-06-0067**

**WHEREAS**, on July 16, 2024, DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2024-06-0067 Lease of Venue for the conduct of Designing Science Success: A Design-Thinking Conference for Learning Leaders on August 19- 20, 2024 and September 23-26, 2024** with an Approved Budget for the Contract of One Hundred Seventy Eight Thousand Five Hundred Pesos only (Php 178,500.00) only, in the PhilGEPS and Procuring Entity’s Websites and on SDO Bulletin Board continuously for 4 calendar days;

**WHEREAS**, on July 19, 2024 at 10:00 a.m. opening of quotations was conducted at SDO Batangas, Provincial Sports Complex, Bolbok, Batangas City;

**WHEREAS**, during quotation opening, the BAC Secretariat informed the BAC that two (2) bidders submitted their quotations, to wit, First Sta. Rosa Hotel Corporation (El Cielito Hotel – Sta. Rosa) and Leonida’s Exclusive Resort;

**WHEREAS**, the BAC opened the submitted technical documents and financial bid of the two (2) bidders and found the following details below:

No	NAME OF BIDDER	Bid Amount	BIR Registration	Income Business Tax Return/ Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	First Sta. Rosa Hotel Corporation (El Cielito Hotel – Sta. Rosa)	P 168,400.00	/	/	/	/	/	/	Complying
2	Leonida’s Exclusive Resort	P 170,000.00	/	/	/	/	/	/	Complying
XX	XXXX	XXXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXX	XXXX

**WHEREAS**, the BAC declared First Sta. Rosa Hotel Corporation (El Cielito Hotel – Sta. Rosa) as the lone bid as Read;

**WHEREAS**, upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements submitted to the BAC by First Sta. Rosa Hotel Corporation (El Cielito Hotel – Sta. Rosa) it was found responsive as to the requirements of the project;



**Address:** Provincial Sports Complex, Bolbok, 4200 Batangas City  
**Telephone:**(043)722-1840 / 722-1796  
**Email Address:** deped.batangas@deped.gov.ph  
**Website:**www.depedbatangas.com

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

**WHEREAS**, the Bids and Awards Committee declared First Sta. Rosa Hotel Corporation (El Cielito Hotel – Sta. Rosa) the Single Calculated Responsive Bid;

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2024-06-0067 Lease of Venue for the conduct of Designing Science Success: A Design-Thinking Conference for Learning Leaders on August 19-20, 2024 and September 23-26, 2024** to:


**First Sta. Rosa Hotel Corporation (El Cielito Hotel – Sta. Rosa)**

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL


RESOLUTION NO. 2024-06-0067

July 26, 2024


  
**ATTY. KAREN M. SALIMO**  
 Member

  
**LOU C. PANALIGAN**  
 Member

-OB-  
**MARIO B. MARAMOT, PhD**  
 Member

  
**DAVID M. NUAY**  
 Member

  
**RHINA O. ILAGAN, PhD**  
 Vice-Chairperson

  
**GREGORIO T. MUECO, CESO VI**  
 Chairperson

APPROVED:

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



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
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Republic of the Philippines  
**Department of Education**  
 REGION IV-A CALABARZON  
 SCHOOLS DIVISION OF BATANGAS

**NOTICE OF AWARD  
 (AMP)**

July 29, 2024

**GRACE P. ABADIANO**  
 General Manager  
 First Sta. Rosa Hotel Corporation  
 El Cielito Hotel – Sta. Rosa  
 Sta. Rosa - Tagaytay Road  
 Sta. Rosa City, Laguna

Dear **Ms. Abadiano**:

We are very pleased to inform you that we have considered your proposal for the provision of **PR No: 2024-06-0067- Lease of Venue for the conduct of Designing Science Success: A Design-Thinking Conference for Learning Leaders on August 19- 20, 2024 and September 23-26, 2024** in the amount of One Hundred Sixty-Eight Thousand Four Hundred Pesos only (Php 168,400.00) 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

Conforme:

  
 Signature over Printed Name

ACCOUNT ASSOCIATE  
 Designation

Date: JULY 31, 2024



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City

Telephone: (043)722-1840 / 722-1796

Email Address: deped.batangas@deped.gov.ph

Website: www.depedbatangas.com

Doc. Ref. Code	SDO-OSDS-F120	Rev	00
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**BANQUET EVENT**

<b>Contact person:</b> MARITES A. IBAÑEZ, CESO V	<b>Organization Name:</b> DepEd Division of Batangas
<b>Designation:</b> Schools Division Superintendent	<b>Type of Function:</b> Live-In Seminar
<b>Address:</b> Provincial Sports Complex, Bolbok, Batangas City	<b>Date of Function:</b> August 19-20,2024/ September 23-26,2024
<b>Mobile No.</b> 09178145838	<b>Function room:</b> TBA
<b>Billing Arrangement:</b> Send Bill	<b>Time:</b> 8:00am- 5:00pm
	<b>Guest Guaranteed for food:</b> 52 PAX/20PAX

**I. I. BANQUET ACCOMMODATION**

Date	Inclusions for Live-out / Live in Seminar	No. of days	Guest Guaranteed	Cost /Head	Total
August 19,2024 / (Day 0) August 20,2024	Room Accommodation, Pm Snacks, Plated Dinner & Breakfast Buffet for 6 pax	1	6 Person	Php1,500.00	Php9,000.00
August 20,2024	Am Snacks, Assisted Buffet Lunch, Pm Snacks	1	52 Person	Php1,200.00	Php62,400.00
September 23, 2024 (Day 0)	Room Accommodation, Pm Snacks, Plated Dinner	1	6 Person	Php1,500.00	Php9,000.00
September 24-25,2024	Room Accommodation Am Snacks, Plated Lunch, Pm Snacks, Plated Dinner	2	10 Person	Php2,000.00	Php40,000.00
September 26,2024	Am Snacks, Plated Lunch, Pm Snacks	1	10 Person	Php1,200.00	Php12,000.00
September 24-26,2024	Am Snacks, Plated Lunch, Pm Snacks	3	10 Person	Php1,200.00	Php36,000.00
<b>COMPLIED TO ALL MEAL REQUIREMENTS</b>			<b>TOTAL -BANQUET</b>		<b>Php168,400.00</b>

\*Total Guaranteed cost: **Php168,400.00**

<b>KITCHEN :</b>	<b>EVENT BOARD TO READ</b>
<p><b>August 19,2024 (Day 0) 6 Pax</b></p> <ul style="list-style-type: none"> <li>Pm Snacks</li> <li>Plated Dinner</li> </ul> <p><b>August 20,2024</b></p> <ul style="list-style-type: none"> <li>Buffet Breakfast for 6 pax</li> <li>Am Snacks – 52 pax</li> <li>Assisted Buffet Lunch – 52 pax</li> <li>Pm Snacks – 52 pax</li> </ul> <p><b>September 23,2024 (Day 0) 6 Pax</b></p> <ul style="list-style-type: none"> <li>Pm Snacks</li> <li>Plated Dinner</li> </ul> <p><b>September 24-25,2024 – 10 pax</b></p> <ul style="list-style-type: none"> <li>Am Snacks</li> <li>Plated Lunch</li> <li>Pm Snacks</li> <li>Plated Dinner</li> </ul> <p><b>September 26,2024 – 10 pax</b></p> <ul style="list-style-type: none"> <li>Am Snacks</li> <li>Plated Lunch</li> <li>Pm Snacks</li> </ul> <p><b>September 24-26,2024 – 10 pax</b></p> <ul style="list-style-type: none"> <li>Am Snacks</li> <li>Plated Lunch</li> <li>Pm Snacks</li> </ul>	<p><b>August 19-20,2024</b></p> <ul style="list-style-type: none"> <li>2 Twin Sharing</li> </ul> <p><b>September 23-26,2024</b></p> <ul style="list-style-type: none"> <li>2 Triple Sharing</li> </ul> <p><b>September 24-26,2024</b></p> <ul style="list-style-type: none"> <li>2 Twin Sharing</li> </ul> <p><b>FRONT OFFICE:</b></p> <p><b>BAR:</b> Beverages Arrangement</p> <p><b>BANQUET SERVICE:</b> Please provide the following</p> <ul style="list-style-type: none"> <li>Spacious &amp; Fully Sanitized Function Room for 8 hours</li> <li>Meals according to requirements</li> <li>3 LCD Projector with wide screen</li> <li>Basic sound system</li> <li>Free Flowing Coffee</li> <li>Tarpaulin 4*6 Landscape</li> <li>2 wireless microphones</li> <li>Basic Lights</li> <li>Operators</li> <li>Stable and Strong Wifi</li> </ul>

**NOTE:**

- \* There shall be an electrical charge of P 500.00 per equipment brought in by the engager.
- \* Extension in the use of function room beyond number of hours stipulated in the contract shall have an additional charge of P 2,000.00 net/hour
- \* Telephone calls from the function room will be charged separately
- \* Engager/participants/guest is responsible for their personal belongings. Hotel has no liability or whatsoever for any personal belongings lost during the event.

**SPECIAL REQUESTS:**

**PHYSICAL LAY-OUT:**

**Classroom Set-up**

**LIST OF CORKAGES (IFANY)**

- \* Soft drinks and beer \_\_\_\_\_/per case
- \* Wine \_\_\_\_\_/bottle
- \* Liquor \_\_\_\_\_/bottle local
- \_\_\_\_\_/bottle premium
- \* Lechon (pork) \_\_\_\_\_
- \* Lechon (beef) \_\_\_\_\_

**FOR: FIRST STA. ROSA HOTEL CORP.**

**CONFORME: DEPED DIVISION OF BATANGAS**

MS. GRACE P. ABADIANO  
General Manager

MARITES A. IBAÑEZ, CESO V  
Schools Division Superintendent

GREGORIO T. MUECO, CESO VI  
BAC Chairperson

MS. MARIA KAYE D. GONZALES

Event	...
Date of Function	August 18, 2024
Time	8:00am
Location	...
Guest List	...
Total	...

Date	Incidents for live-out
August 19, 2024	...
August 20, 2024	...
August 21, 2024	...
August 22, 2024	...
August 23, 2024	...
August 24, 2024	...
August 25, 2024	...
August 26, 2024	...
August 27, 2024	...
August 28, 2024	...
August 29, 2024	...
August 30, 2024	...
August 31, 2024	...

**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES)  
MAKATI CITY ) S.S.

BEFORE ME, a Notary Public for and in MAKATI CITY  
 this AUG 05 2024, personally appeared \_\_\_\_\_  
 with his/her \_\_\_\_\_ No. \_\_\_\_\_

dated on \_\_\_\_\_ known to  
 me to be the same person who executed the foregoing instrument and  
 acknowledgment that the same is his/her true act and voluntary deed.

WITNESS MY HAND AND SEAL

  
**ATTY. RENE M. M. VILLA**  
 Notary Public of Makati City  
 Appointment No. M-111  
 Until December 31, 2024

PTR No. MKT 10073904; 01-02-2024; Makati City  
 IBP Lifetime No. 013595; 12-27-2013; I.C.  
 Roll No. 37226  
 vICLE Compliance No. VII-0024195; 02-15-2022  
 Ground Floor, Makati Terraces Condominium  
 3650 Davila St., Brgy. Tejeros, Makati City 1204

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# FIRST STAR ROSA HOTEL CORPORATION

EL CIELITO HOTEL - STA. ROSA

STA. ROSA-TAGAYTAY ROAD,  
STA. ROSA CITY, LAGUNA  
TEL. NOS. (049) 541-2980 to 81  
FAX NO. (02) 584-4889  
www.elcielitohotels.com

## TERMS AND CONDITIONS

### ROOM ACCOMMODATION (FOR LIVE-IN SEMINAR)

1. The HOTEL shall provide room requirement based on the guaranteed minimum stipulated on this contract.
2. In the event that total numbers of participants exceed the guaranteed minimum, the hotel shall spill-over the excess participants to available hotels nearest to the HOTEL. Only room accommodation charges shall be shouldered and paid for by the HOTEL.
3. Standard Check in time of the HOTEL is 2:00PM. In cases of early arrival, participants will be accommodated depending on the availability of rooms.
4. Telephone and other incidental charges i.e laundry, ala carte menu orders, telephone, sundry etc are on **personal account of the participants** unless prior arrangements had been made by the CLIENT.
5. **Lost/Misplaced /Damaged keys** shall be charged at the rate of **P500.00/key** and will be added to the CLIENT'S total billing upon commencement of the event. This shall cover for door lock replacement.
6. **All damaged/lost/misplaced equipments, linens, towels, remote control and other properties of the hotel** inside the room shall be charged to the CLIENT and will be added to the total bill upon check-out.

### BANQUET

1. The HOTEL shall provide all arrangements based on the guaranteed minimum stipulated in each organized meal with a 10% allowance for a possible increase in attendance. Each person counted with this allowance shall be charged the same quoted rate.
2. CLIENTS' are prohibited from bringing into the hotel premises any food and beverage items. Likewise, the bringing of food and beverage out of the hotel premises is not allowed. In cases that Client insists to bring additional food and beverage items, hotel shall charge the appropriate corkage fees and shall not be held liable for any untoward incident that may arise from the circumstances related to food and beverage.
3. In case attendance goes beyond the 10% allowance based on the minimum guaranteed covers, the hotel shall not be responsible or liable for the delay in food replenishment and/or service.
4. Minimal reduction of covers shall be allowed not later than 72 hours prior to the function date, provided it should not exceed 5% of the minimum guaranteed covers.

### FUNCTION ACTIVITIES AND MATERIALS

1. The HOTEL will not accept any request for storage for props and equipment brought in by the CLIENT. Appropriate security pass should be obtained prior to function date.
2. The CLIENT shall be solely liable for its guests' personal belongings such as gifts, prizes, exhibits, props, displays and other material. Hotel has NO liability whatsoever for any losses during the event.
3. The CLIENT shall be liable to the HOTEL for any loss, damage or injury caused by the act, negligence or omission of the client, his/her representative, contractor, agent, guests/visitors or any acting in his/her behalf while in the performance of any activity in connection with the contracted function: where the engager undertakes or contracts for a special set-up of the function, her must ensure that the premises assigned to the function are protected from damages. Ensure that the people working/rehearsing for a performance shall abide by hotel policy.
4. Maximum use of function room is only for 8 hours; extension on the use of the function room beyond the allowable time will have an additional charge of **Php2,500.00** succeeding hour.

### CANCELLATION

No cancellation of this agreement shall take effect except upon written notice of cancellation to be forwarded to the hotel's Sales & Marketing Office or Food and Beverage Office in accordance with the terms and conditions set forth herein:

- if cancellation is made no less than thirty (31) days before the function date, seventy-five (75%) of the deposit shall be forfeited in favor of the hotel; and
- if cancellation is made within (30) to eight (8) days before the function date, one hundred (100%) of the deposit shall be forfeited.

The hotel shall entertain **NO** cancellation within a period of seven (7) days before the function date. Should the CLIENT insist on the cancellation of herein function, the CLIENT shall be obligated to pay the hotel one hundred (100%) percent of the Total Contract Package.

**BILLING:** All charges must be paid in full upon the commencement of the event. In cases of forward billing, a minimum of 30 days shall be given to the CLIENT to make the necessary payments. Hotel shall base the Statement of Account on the **actual incurred charges** made during the event. Payments may be made through Cash, Credit Card, Manager's or Company Check. Personal check shall not be honored as payment. In the event that the CLIENT fails to settle within 30 days, a 2% interest based on the Statement of Account shall be imposed by the Hotel per month of failure to settle. In case of non-settlement of overdue accounts, the Court of Makati City shall have exclusive jurisdiction and the CLIENT hereby agrees to pay interest at the rate stipulated above and attorney's fee equivalent to 25% of the amount due plus cost of suit.

**MISCELLANEOUS:** Circumstances and operations not covered in these terms and conditions will be subject to interpretation, stipulations and decisions deemed necessary and appropriate by the HOTEL. Any court case/s that may arise from the enforcement and interpretation of this contract shall be exclusively filed in the Courts of Makati City.

### LIMIT OF LIABILITY.

The HOTEL shall not be liable for any claim or damage herein beyond 20% of the TCP. The HOTEL shall not be liable for its failure to comply with any of the provisions of this contract in cases of labor disputes, natural disaster, fortuitous events and such other cause/s unforeseeable or beyond the control of the hotel management and its personnel. In turn, the HOTEL shall not charge the CLIENT cancellation charges in cases of force majeure.

**I HAVE READ AND UNDERSTOOD THE FOREGOING TERMS AND CONDITIONS AND HEREBY AGREE TO COMPLY WITH THE SAME.**

Date: \_\_\_\_\_

Printed name over signature: \_\_\_\_\_



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

**NOTICE TO PROCEED  
 (AMP)**

August 8, 2024

**GRACE P. ABADIANO**  
 General Manager  
 First Sta. Rosa Hotel Corporation  
 El Cielito Hotel – Sta. Rosa  
 Sta. Rosa - Tagaytay Road  
 Sta. Rosa City, Laguna

Dear **Ms. Abadiano**:

The Notice to Proceed is hereby given to First Sta. Rosa Hotel Corporation (El Cielito Hotel – Sta. Rosa) that work may commence on the date this NTP was received for the project **PR No: 2024-06-0067- Lease of Venue for the conduct of Designing Science Success: A Design-Thinking Conference for Learning Leaders on August 19- 20, 2024 and September 23-26, 2024** in the amount of One Hundred Sixty-Eight Thousand Four Hundred Pesos only (Php 168,400.00) only.

Upon receipt of this notice, you are responsible for 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 August 12, 2024

Name of the Representative of Bidder: Maria Kaye Gonzales

Authorized Signature: 



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
 Telephone: (043)722-1840 / 722-1796  
 Email Address: deped.batangas@deped.gov.ph  
 Website: www.depedbatangas.com

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