

10/10/18

RUS

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
IBP Road, Consitution Hills, Quezon City

SP2018-07-0025

Supplier :	KGJ HOTEL & RESORT MANAGEMENT CORPORATION	PO No. :	2018-03-0146
Address :	49 Annapolis Street, Greenhills, San Juan	Date :	March 9, 2018
Tel. No. :	744-7878 local 7162; 09065877200 (Mary Ann Datig)	Mode of Procurement :	NP - Lease of Venue
TIN :	006-899-591-000		

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

Place of Activity:	49 Annapolis Street, Greenhills, San Juan	Delivery Term:	
Date of Activity:	March 12-16, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

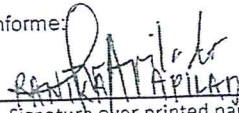
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	Title of the Activity: Board and lodging for the conduct of Communication Review and Planning Workshop Minimum Guaranteed Pax: 42 participants Room Sharing: maximum of Triple Sharing	54	1,800.00 (x 4 days)	388,800.00
	pax	Check-In Date & Time: March 12, 2018 (2:00pm check-in time)	54		
	pax	Check-Out Date & Time: March 16, 2018 (12:00nn check-out time)	54		
	pax	Check-In Date and Time: March 14, 2018 (2:00pm check-in time)	1	1,800.00	1,800.00
	pax	Check-Out Date & Time: March 15, 2018 (12:00nn check-out time)	1	(x 1 day)	
		Menu Selection: Hotel to submit menu			
		Type of Serving: Guided buffet for breakfast, lunch and dinner; Plated for AM and PM Snacks, minimum of 3 viands, with dessert and drinks.			
		Schedule of Serving:			
	pax	March 12, 2018: Lunch, PM Snacks and Dinner	54		
	pax	March 13, 2018: Breakfast, AM Snack, Lunch, PM Snack, Dinner	54		
	pax	March 14, 2018: Breakfast and AM Snack	54		
	pax	March 14, 2018: Lunch, PM Snack, Dinner	55		
	pax	March 15, 2018: Breakfast and AM Snack	55		
	pax	March 15, 2018: Lunch, PM Snack and Dinner	54		
	pax	March 16, 2018: Breakfast and AM Snacks	54		
		Inclusions: Free use of function room that can accommodate the total number of participants; Should have no pillars that can block the view of the participants and speakers;			


page 1 of 2


(Total Amount in Words) _____ P _____

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme: 
 Signature over printed name of Supplier
 3/12/18
 Date

Very truly yours,

 LEONARDO C. REYNOSO
 Signature over Printed Name of Authorized Official
 National Program Manager - 4Ps
 Designation

Fund Cluster: 001-310100-1-1
 Funds Available: 390,1000

 MA. KARINEZ S. NONONG
 JUBIE-LEAH MAE S. COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No.: 02-101101(4P)2018 0
 Date of the ORS/BURS: _____
 Amount: 390,1000

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1200
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RUSH

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

SP2018-W-0001

Supplier :	KGJ HOTEL & RESORT MANAGEMENT CORPORATION	PO No. :	2018-03-0146
Address :	49 Annapolis Street, Greenhills, San Juan	Date :	March 9, 2018
Tel. No. :	744-7878 local 7162; 09065877200 (Mary Ann Datig)	Mode of Procurement :	NP - Lease of Venue
TIN :	006-899-591-000		

Gentlemen: **LD**
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Activity:	49 Annapolis Street, Greenhills, San Juan	Delivery Term:	
Date of Activity:	March 12-16, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Free and strong WIFI connections; Sound proof and well-ventilated; With good sound system, at least 3 microphones and audio jack (with standby-by audio technician); Free use of projectors, whiteboard, markers, erasers, writing pads and pencils; Free tarpaulin and signages; Free flowing coffee/tea/water with hot and cold dispenser; Free candies and nuts during session; Individual bed per pax; Free 1 secretariat room. Note: o Hotel should not offer short -term lodging services, associated with motels and should not be situated beside or across gambling establishment shops, night club, funeral parlor, mortuaries and other similar ilks; o Hotel location should be appropriate for the conduct of professional discussion and conducive for productivity and creative thinking; o Hotel can provide the required number of rooms and should not transfer the participants to another hotel; o Service provider are strictly prohibited to deal any person involved in the activity for any changes/revision/addenda without prior consent/approval of the Procurement Service/Dir. Leonardo C. Reynoso, National Program Manager of Pantawid and Michael J. Mercado, Administrative Officer V of Administrative Support Division; o Complimentary bottled water per participants in the hotel room, toiletries, and provision of first aid kit as need arises. o Charges will be made based on minimum guaranteed participants or the actual attendance.			

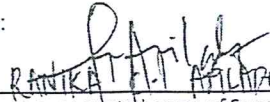
References: AOQ No. 18-0163 NP-LV PR No. 2018-02-0439 Fund Source: Current Appro 101 MOOE


page 2 of 2


(Total Amount in Words)	THREE HUNDRED NINETY THOUSAND SIX HUNDRED PESOS	P	390,600.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:

 Signature over printed name of Supplier
 13/12/18
 Date

Very truly yours,

LEONARDO C. REYNOSO
 Signature over Printed Name of Authorized Official
 National Program Manager (4Ps)
 Designation

Fund Cluster: 001-3101001-1
 Funds Available: 390,600

JUBIE LEAH MAE S. COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No.: 02-101101 (4Ps) 2018 03
 Date of the ORS/BURS:
 Amount: 390,600.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE
BIDS AND AWARDS COMMITTEE - I
ABSTRACT OF QUOTATIONS No. 18 0163 NP-LV

2018-03-0146

Qty.	Unit	End-User's Specifications	IGG HOTEL & RESORTS MANAGEMENT CORPORATION (GREENHILLS ELAN HOTEL, MODERN)		WESTFIELD RESIDENCES, INC. (ICON HOTEL TIMOG)		RICHVILLE HOTEL		RAMADA MANILA CENTRAL	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
Procurement of Board and Lodging for the Conduct of Communication Review and Planning Workshop				390,600.00		368,900.00		368,900.00	1,800.00	486,000.00
Venue: Within Metro Manila										Computed as 5 days
Date of Activity: 12-16 March 2018										
No. of Pax: 54 Pax										
Guaranteed Pax: 42 Pax										
	54	PAX	1800 x 54p x 4d	388,800.00	1700 x 54p x 4d	367,200.00	1700 x 54p x 4d	367,200.00		
	54	PAX	13-15 March 2018 (Check-In Date and Time at 2:00pm) - Lunch, PM Snack, Dinner							
	54	PAX	16 March 2018 (Check-Out Date and Time: 12pm) - Breakfast, AM Snack							
	1	PAX	14 March 2018 (Check-In Date and Time at 2:00pm) - Lunch, PM Snack, Dinner	1800 x 1d	1,800.00	1700 x 1d	1,700.00	1700 x 1d	1,700.00	x
	1	PAX	15 March 2018 (Check-Out Date and Time: 12pm) - Breakfast, AM Snack							x
Hotel to submit menu										
Type of Serving: Guided Buffet for Breakfast, Lunch, Dinner; (minimum 3 viands with dessert and drinks); Plated for AM & PM Snack										
Inclusions:										
*With individual bed per pax:										
*Free use of function room that can accommodate the total no. of participants					x		x			
*Should have no pillars that can block the view of the participants & speakers					x					
*Sound proof and well-ventilated										
*With good sound system, at least 3 microphones and audio jack (w/ standby audio technician)							x			
*Free and strong WIFI connections										
*Free use of projectors, whiteboards, erasers, writing pads and pencils										
*Free flowing coffee/tea/water with hot and cold water dispenser, nuts and candies during session										x
*Free 1 secretarial room										x
*Free tarpaulin/Streamer outside of hotel lobby					x					
Note: Hotels should not offer short-term lodging services, associated with motels, should not be situated across or beside gambling establishment shops, night club, funeral parlor, mortuaries and other similar likes.										x
Hotel location should be appropriate for the conduct of professional discussions & conducive for productivity, and creative thinking					x					
Hotel can provide the required number of rooms & should not transfer the participants to another hotel										
Service provider are strictly prohibited to deal any person involved in the activity for any changes/revision/addenda without prior consent/approval of the Procurement Service/Dlr, Leonardo Reynoso, NPM of Pantawid/Michael Mercado Administrative Officer V of Administrative Support Division										
Complementary bottled water per participants in the hotel room; toiletries, and provision of first aid kits as need arises										
Charges will be made based on minimum guaranteed participants or the actual attendance.										
Passing Rate Is 85%										
Approved Budget for the Contract: PNP390,600.00										
Please see the Technical Evaluation (Form 1 and Form 2) and narrative evaluation report of 4Ps.										
93%					N/A		N/A		N/A	
COMPLYING					NON-COMPLYING DUE TO SPECIFICATIONS		NON-COMPLYING DUE TO SPECIFICATIONS		NON-COMPLYING DUE TO ABOVE ABC AND SPECIFICATIONS	

Lot No.	Qty.	Unit	End-User's Specifications	GREAT EASTERN HOTEL INC.		ORACLE HOTEL AND RESIDENCE CORP.		SR. FRANCIS SQUARE DEVELOPMENT CORPORATION (BSA TWIN TOWERS)	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
			Procurement of Board and Lodging for the Conduct of Communication Review and Planning Workshop		379,750.00	1,690.00	365,040.00		390,600.00
			Venue: Within Metro Manila						Package Rate
			Date of Activity: 12-16 March 2018						
			No. of Pax: 54 Pax						
			Guaranteed Pax: 42 Pax						
			Room Accommodation: Maximum of Triple Sharing						
			12 March 2018 (Check-In Date and Time at 2:00pm) - Lunch, PM Snack, Dinner	1750 x 54p x 4d	378,000.00				
			13-15 March 2018 (Full Meals- Breakfast, AM Snack, Lunch, PM Snack, Dinner						
			16 March 2018 (Check-Out Date and Time: 12nm) - Breakfast, AM Snack						
			14 March 2018 (Check-In Date and Time at 2:00pm) - Lunch, PM Snack, Dinner	1750 x 1d	1,750.00				
			15 March 2018 (Check-Out Date and Time: 12nm) - Breakfast, AM Snack						
			Hotel to submit menu						
			Type of Serving: Guided Buffet for Breakfast, Lunch, Dinner, (minimum 3 viands with dessert and drinks); Plated for AM & PM Snack						
			Inclusions:						
			*With individual bed per Pax:						
			*Free use of function room that can accommodate the total no. of participants						
			*Should have no pillars that can block the view of the participants & speakers						
			*Sound proof and well-ventilated	X					
			*With good sound system, at least 3 microphones and audio jack (w/ standby audio technician)						
			*Free and strong WiFi connections						
			*Free use of projectors, whiteboards, erasers, writing pads and pencils						
			*Free flowing coffee/tea/water with hot and cold water dispenser; nuts and candies during session						
			*Free 1 secretariat room						
			*Free tarpaulin/streamer outside of hotel lobby						
			Note: Hotels should not offer short-term lodging services, associated with motels, should not be situated across or beside gambling establishment shops, night club, funeral parlor, mortuaries and other similar like.						
			Hotel location should be appropriate for the conduct of professional discussions & conducive for productivity; and creative thinking						
			Hotel can provide the required number of rooms & should not transfer the participants to another hotel						
			Service provider are strictly prohibited to deal any person involved in the activity for any changes/revision/addenda without prior consent/approval of the Procurement Service/Dir. Leonardo Reynoso, NPM of Pantawid/Michael Mercado Administrative Officer V of Administrative Support Division.						
			Complimentary bottled water per participants in the hotel room; toiletries, and provision of first aid kits as need arises						
			Charges will be made based on minimum guaranteed participants or the actual attendance.						
			Approved Budget for the Contract: PHP390,600.00						
			Passing Rate is 85%						
				NON-COMPLYING DUE TO SPECIFICATIONS		NON-COMPLYING DUE TO SPECIFICATIONS		NON-COMPLYING DUE TO SPECIFICATIONS	
				N/A		N/A		N/A	
				Please see the Technical Evaluation (Form 1 and Form 2) and narrative evaluation report of 4Ps.					

Generated by the BIDS AND AWARDS COMMITTEE-1 (BAC-1) on 08 MARCH 2018 and recommends:

206/18

AWARD TO KGI HOTEL & RESORT MANAGEMENT CORPORATION (GREENHILLS ELAN HOTEL MODERN) (as encircled)

RETURN TO END-USER FOR REVIEW OF THE SPECIFICATIONS/TERMS OF REFERENCE

RETURN TO END-USER FOR REVIEW OF THE APPROVED BUDGET FOR THE CONTRACT

RECANVASS

ON OFFICIAL BUSINESS/TRAVEL

DIR. FELINO O. CASTRO V (DREAMB)

Regular Member, BAC-I

ON OFFICIAL BUSINESS/TRAVEL

DIR. MARITES M. MARISTELA (SB)

Alternate Regular Member, BAC-I

U/SEC. FLORITA R. VILLAR (PG)

Chairperson, BAC-I

Alsi

DIR. NATIVIDAD V-CANLAS (UFMU)

Provisional Member, BAC-I

VACANT

Alternate Provisional Member, BAC-I

ON OFFICIAL BUSINESS/TRAVEL

DIR. CARLO FLORENDO C. CASTRO (LS)

Vice-Chairperson, BAC-I

MS. ALECCEL R. ENANG (OSEC)

Provisional Member, BAC-I

ON OFFICIAL BUSINESS/TRAVEL

MR. SAMUEL L. GENITA JR. (OSEC)

Alternate Provisional Member, BAC-I

PR. No. 2018020439
Purpose: Board and Lodging for the Conduct of Communication Review and Planning Workshop

