

382

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

Supplier :	LANCASTER HOTELS LAND AND PROPERTIES, INC. (Lancaster Hotel Manila)	PO No. :	2018-04-0290
Address :	622 Shaw Boulevard, Mandaluyong City	Date :	April 16, 2018
Tel. No. :	(02)532-1818; 0999-6500231/ 0915-4786510 (Joanne Paula M. Furing)	Mode of Procurement :	NP-Lease of Venue
Company TIN :	006-530-345-000		
PhilGEPS Reg. No.	2010-68402		

Gentlemen:

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

Place of Delivery/ Service:	within NCR, Lancaster Hotel Manila	Delivery Term:	
Date of Delivery/ Service:	May 2 to 4, 2018	Payment Term:	within Fifteen to Thirty (15-30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	Board and Lodging for the conduct of "Consultation on the Draft Enhanced Guidelines on Monitoring of SWDAs and Service Providers (Batch 2)" Venue/Location: Within National Capital Region (NCR) Date of Activity: May 2 to 4, 2018 Total Number of Pax: Thirty (30) pax <u>Room Sharing/Accommodation:</u> Triple Sharing in separate beds Check-In Date and Time: May 2, 2018 at 2:00 PM Check-Out Date and Time: May 4, 2018 at 12:00 PM <u>Additional Meals:</u> May 4, 2018 - Lunch and Packed PM Snack (for 30 pax) <u>Food Requirements and Type of Service:</u> Breakfast, Lunch and Dinner: <u>Guided Buffet</u> with three (3) viands: Fish (STRICTLY NO CREAM DORY), vegetables and meat (beef or chicken) with rice, soup, fruits/desserts and alternate of softdrinks, iced tea or juice for drinks AM Snack and PM Snack: <u>Set Plated</u> with alternate of softdrinks, iced tea or juice for drinks NOTE: There are Muslim, Vegetarian and Adventist participants. <u>Schedule of Food Servings:</u> May 2, 2018 - Lunch, PM Snack and Dinner May 3, 2018 - Breakfast, AM Snack, Lunch, PM Snack and Dinner May 4, 2018 - Breakfast, AM Snack, Lunch, and Packed PM Snack	1	1,720.00 per pax per night	103,200.00
				350.00	10,500.00

(Total Amount in Words)	One Hundred Thirteen Thousand Seven Hundred Pesos.	P	113,700.00
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In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

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

Conforme:

Joanne Paula M. Furing
 Signature over printed name of Supplier
 APRIL 19, 2018
 Date

Page 1 of 2 pages

Very truly yours,

Marites M. Maristela
 Signature over Printed Name of Authorized Official
 Director, Standards Bureau
 Designation

Fund Cluster: COY-2001001-1

Funds Available: 211330

Jubie Leah Mae S. Coles
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-001-02.9517

Date of the ORS/BURS: 04-18-18

Amount: 211330

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PURCHASE ORDER

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

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Address :	622 Shaw Boulevard, Mandaluyong City	Date :	April 16, 2018
Tel. No. :	(02)532-1818; 0999-6500231/ 0915-4786510 (Joanne Paula M. Furing)	Mode of Procurement :	NP-Lease of Venue
Company TIN :	006-530-345-000		
PhilGEPS Reg. No.	2010-68402		

PSR

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

Place of Delivery/ Service:	within NCR, Lancaster Hotel Manila	Delivery Term:	
Date of Delivery/ Service:	May 2 to 4, 2018	Payment Term:	within Fifteen to Thirty (15-30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		<p><u>Other Requirements:</u></p> <ul style="list-style-type: none"> Spacious Function Room that can accommodate at least 40 pax Airconditioning Unit with STRONG WIFI Connection and conducive for session with small group workshop With Secretariat Room which will be used for the whole duration of activity With backdrop inside the training venue and notepad and pens at the conference room Has standby personnel who will attend to needs like audio equipment concerns and food concerns Free use of function room till at least 9:00 PM <u>should there be night sessions needed and/or when needed only.</u> Free use of TV, DVD Player, LCD Screen (wide screen), extension cords, masking tapes, whiteboard and marker, Audio/Sound System with at least four (4) wireless microphones Unlimited Coffee, Tea, Mineral Water and Candies <p style="text-align: center;">x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x</p> <p>References: AOQ No. 18-0316 NP-LV; PR No. 2018030725</p>			

(Total Amount in Words) _____ P

In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

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

Conforme:
Joanne Paula M. Furing
Signature over printed name of Supplier
Date April 19, 2018

Page 2 of 2 pages

Very truly yours,
MARITES M. MARISTELA
Signature over Printed Name of Authorized Official
Director, Standards Bureau
Designation Dir

Fund Cluster: 001-30000-1-1
Funds Available: P112,707-
JUBIE DEAH MAE S. COLES
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit Chf

ORS/BURS No.: 02-101101-2018-04-03517
Date of the ORS/BURS: 04-18-18
Amount: P112,707-

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE
 BIDS AND AWARDS COMMITTEE - I
 ABSTRACT OF QUOTATIONS No. 18 0316 NP-LV

Lot No.	Qty.	Unit	End-User's Specifications	RICHVILLE HOTEL		LANCASTER HOTELS LAND AND PROPERTIES, INC.		GREAT EASTERN HOTEL		MADISON 101	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
30	pax		"Procurement of Board and Lodging for the Conduct of Consultation on the Draft Enhanced Guidelines on Monitoring of SWDAs and Service Providers (Batch 2)" Venue: Within National Capital Region (NCR) Date of Activity: 2 to 4 May 2018 Total No. of Participants: 30 pax Room Sharing: Triple Sharing in separate beds Check-In Date/Time: 2 May 2018 at 2:00pm Check-Out Date/Time: 4 May 2018 at 12:00pm Additional Meals: 4 May 2018 - Lunch and Packed PM Snack (for 30 pax) Food Requirement and Type of Service: Guided Buffet for Breakfast, Lunch and Dinner (with 3 viands: fish-strictly no cream dairy), vegetables and meat (beef or chicken) with rice, soup, fruits/dessert and alternate of soft drinks, iced tea or juice for drinks). Set Plated for AM and PM Snack with alternate of soft drinks, iced tea or juice for drinks NOTE: There are Muslims, Vegetarian and Adventist participants Schedule of Food Serving: 2 May 2018 - Lunch, PM Snack, Dinner 3 May 2018 - Breakfast, AM Snack, Lunch, PM Snack, Dinner 4 May 2018 - Breakfast, AM Snack, Lunch and Packed PM Snack Other Requirements: * Spacious function rooms that can accommodate at least 40 pax with air-conditioning units with strong WiFi connection and conducive for session with small group workshop *With secretarial room which will be used for the whole duration of the activity *With backdrop inside the training venue and notepad and pens at the conference room *Has standby personnel who will attend to needs like audio equipment concerns and food concerns *Free use of function room till at least 9:00pm should there be night sessions needed and/or when needed *Hotel must not be known for "short time" services and not situated beside/ across gambling establishment or casinos and others that may touch on cultural sensitivities and should not be near funeral parlors *Free use of TV, DVD player, LCD screen (wide screen), extension cords, masking tapes, whiteboard and marker, Audio/sound system with at least 4 wireless microphones *Unlimited coffee, tea, mineral water and candies Passing Rate: At least 80% Approved Budget for the Contract: PHP 116,250.00	1800 x 30p x 2d	108,000.00	1720 x 30p x 2d	103,200.00	1750 x 30p x 2d	105,000.00	1,700.00	102,000.00
				275 x 30p	8,250.00	350 x 30p	10,500.00	275 x 30p	8,250.00		
				NON-COMPLYING DUE TO BELOW PASSING RATE		COMPLYING		NON-COMPLYING DUE TO BELOW PASSING RATE		NON-COMPLYING DUE TO SPECIFICATIONS	
				71%		88%		76%		N/A	

Deliberated by the BIDS AND AWARDS COMMITTEE-I (BAC-I) on 12 APRIL 2018 and recommends:

- AWARD TO LANCASTER HOTELS LAND AND PROPERTIES, INC. (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
- RECAVVASS

DIR. FELINO O. CASTRO V (IGTMS)
 Regular Member, BAC-I

DIR. NATIVIDAD V. CANLAS (FMS)
 Provisional Member, BAC-I

MS. ALECETI ENANO (OSEG)
 Provisional Member, BAC-I

OPTIONAL BUSINESS TRAVEL

~~ON OFFICIAL BUSINESS~~

DIR. MARITES M. MARISTELA (SB)
Alternate Regular Member, BAC-I

~~ON OFFICIAL BUSINESS~~

U/SEC. FLORITA R. VILLAR (PPG)
Chairperson, BAC-I

VACANT
Alternate Provisional Member, BAC-I

DIR. GABLO FLORENDO C. CASTRO (LS)
Vice-Chairperson, BAC-I

~~ON OFFICIAL BUSINESS~~
MR. SAMUEL L. GENITA JR. (OSEC)
Alternate Provisional Member, BAC-I

Pr. No. 2018030725
Purpose: Board and Lodging for the Conduct of Consultation on the Draft Enhanced Guidelines on Monitoring of SWDAs and Service Providers (Batch 2)

- Invited Suppliers:
1. The A Venue Hotel
 2. Y2 Residence Hotel
 3. City Garden Hotel Makati
 4. Aphi Conference Center Makati
 5. Hotel H2O
 6. Bayview Park Hotel
 7. Amotel Hotel
 8. Hotel Kimberly Manila
 9. Adambn Grand Opera Hotel
 10. The Imperial Intramuros

11. Century Park Hotel
12. Armada Hotel Manila
13. Citystate Tower Hotel
14. City Garden Suites Hotel Manila
15. Lotus Garden Hotel Manila
16. Armada Manila
17. Aloha Hotel Manila
18. Lancaster Hotel
19. Richville Hotel
20. JSA Twin Towers

21. The Linden Suites
22. Greenhill Eton Modern Hotel
23. The Cocoon Boutique
24. Live Hotel
25. Brentwood Suites
26. Crowne Plaza
27. Luxent Hotel
28. The Oracle Hotel & Residences Corp.
29. Hotel 878 Libis
30. Jean Hotel North Etna

31. Eastwood Richmond Hotel
32. Saguia Hotel
33. La Brea Hotel
34. Great Eastern Hotel
35. Seda Vertis North
36. Meranti Hotel
37. Feral Hotel
38. Verpanel Hotel
39. The D Hotel Quezon City
40. Madison 101 Hotel 1 Tower