PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

		DEPARTMENT OF SOCIAL IBP Road, Constitut	L WELFARE tion Hills, Q	& DEVELOPMENT uezon City	2	padiğ-ov	- COUS		
pplier:	16	OTEL & RESORT MANAGEMENT ORATION		O No. :		2018-03	3-0146		
ldress:		apolis Street, Greenhills, San Juan	1	Date:		March 9	, 2018		
el. No. :	744-78	878 local 7162; 09065877200 (Mary Ann Dat	tig)	Mode of Procureme	nt:	NP - Lease	of Venue		
N:	006-89	99-591-000							
	en:	(1)		W. 102-02-1					
Ple	ease furnis	sh this office the following articles subject	ct to the terr	ns and conditions c	ontained ne	erein:			
lace of Ac	Fifteen (15) to Thirty (30)								
Date of Ac	tivity:	March 12-16, 2018		Payment Term:	upon com		pporting		
Stock / Property	Unit	Descriptio			Quantity	Unit Amount	Amount		
No.		Title of the Activity: Board and lodging f Communication Review and Planning W	orkshop	uct of	54	1,800.00	388,800.00		
	pax	Minimum Guaranted Pax: 42 participant Room Sharing: maximum of Triple Sharin	ts na		54	(x 4 days)			
	BOY	Check-In Date & Time: March 12, 2018 (2	2:00pm chec	:k-in time)	54				
	pax	Check-Out Date & Time: March 16, 2018 (12	2:00nn check-	out time)	54		<i>y</i>		
	pax	Check-In Date and Time: March 14, 2018 (2:	:00pm check-	in time)	1	1,800.00	1,800.0		
	pax	Check-Out Date & Time: March 15, 2018 (12	2:00nn check	-out time)	1	(x 1 day)			
	pax	Menu Selection: Hotel to submit menu							
		Type of Serving: Guided buffet for breakf AM and PM Snacks, minimum of 3 viands	fast, lunch ar s, with desse	nd dinner; Plated for tand drinks.					
		Schedule of Serving:			E4				
	pax	March 12, 2018: Lunch, PM Snacks and I	Dinner		54 54				
	pax	March 13, 2018: Breakfast, AM Snack, Lu	unch, PM Sn	ack, Dinner	54				
	pax	March 14, 2018: Breakfast and AM Snac			55				
	pax	March 14, 2018: Lunch, PM Snack, Dinne	er		55				
	pax	March 15, 2018: Breakfast and AM Snac	ck -		54				
	pax	March 15, 2018: Lunch, PM Snack and D	Dinner		54				
Militari	pax	March 16, 2018: Breakfast and AM Snac	cks		34				
		Inclusions: Free use of function room that can accomparticipants; Should have no pillars that can block the			*				
		speakers;	s view or the	participante					
		page 1	of 2						
/Tota	I Amount						P		
		ilure to make the full delivery within the time	specified ab	ove, a penalty of one-	tenth (1/10)	of one percen	t (1%) for every		
day	of delay sh	all be imposed on the undelivered item/s. //service provider is required to submit the bil							
TI	ne supplier	Iservice provider is required to submit the bi	ming Stateme						
С	onforme:	Shrilot			lly yours, LEONA	RDO C. RE	YNOSO		
-	Signatur	Over printed name of Supplier		Signa	ture over Pri	nted Name of A Program Man	Authorized Office		
		3 12 112 Date		- 10		Designation	V		
		001-310100-1-1		ORS/BU	RS No.:	02-	101101(4%)		
100	Cluster: Is Availab			Date of th Amount	ne ORS/BUR		70.1000		
***************************************		MA: KARINEZ J. (NONOUS JUBIELEAH MAE, S. COLES					, .,,,,,		
-		Signature over Printed Name of Chief Accounts	ant/						
1		Head of Accounting Division/Unit							

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·		PURCHAS			• •	
		DEPARTMENT OF SOCIAL V IBP Road, Constitution			specie . W	- mort
	KGIH	OTEL & RESORT MANAGEMENT	7			
Supplier:		ORATION	PO No.:		2018-03	3-0146
Address:	49 Anna	apolis Street, Greenhills, San Juan	Date :		March 9	, 2018
Tel. No. :		78 local 7162; 09065877200 (Mary Ann Datig)				
TIN:		9-591-000 .	Mode of Procurement:		NP - Lease	of Venue
		9-03 1-000 :				
Gentlemer		th this office the following articles subject t	o the terms and condition	s containe	d herein:	
		49 Annapolis Street, Greenhills, San Juan	Delivery Term:		's'	
Place of Act	vity:	49 Annapolis Street, Greenlins, San Juan) (- Think (20)	dava unan
Date of Activ	vity:	March 12-16, 2018) to Thirty (30) on of supporting	
Stock / I				completio.		
Property	Unit	Description		Quantity	Unit Amount	Amoun
No.		Free and strong WIFI connections;				
	1	Sound proof and well-ventilated;				
		With good sound system, at least 3 microphon	es and audio jack (with			
		standy-by audio technician); Free use of projectors, whiteboard, markers, e	racers writing pads and			
		pencils;	rasers, writing pads and			
		Free tarpaulin and signages;				
		Free flowing coffee/tea/water with hot and cold	d dispenser,			
	1	Free candies and nuts during session;				
		Individual bed per pax;				
		Free 1 secretariat room.				
		Note:	cas associated with motels			
		 Hotel should not offer short -term lodging service and should not be situated beside or across gamb 				
	200000	night club, funeral parlor, morturies and other sim	ilar ilks;			
		 Hotel location should be appropriate for the cordiscussion and conducive for productivity and cre 	nauct of professional ative thinking:			
		o Hotel can provide the required number of room				
		participants to another hotel;				
		 Service provider are strictly prohibited to deal a activity for any changes/revision/addenda without 	any person involved in the			
		Procurement Service/Dir. Leonardo C. Reynoso,	National Program Manager o	f		
		Pantawid and Michael J. Mercado, Administrative	e Officer V of Administrative			
		Support Division; Complimentary bottled water per participants i	in the hotel room, toiletries	#		
		and provision of first aid kit as need arises.		1	1	
		o Charges will be made based on minimum gua	aranteed participants or the			
		o Charges will be made based on minimum gua actual attendance.		Ource: Curr	ent Appro 101 MOC)F
	Refere	o Charges will be made based on minimum gua actual attendance. ences: AOQ No. 18-0163 NP-LV PR No. 20		ource: Curre	ent Appro 101 MOC	DE
(Total Ar		o Charges will be made based on minimum gua actual attendance. ences: AOQ No. 18-0163 NP-LV PR No. 20 page 2 of 2	018-02-0439 Fund S			
(Total Ar	mount in	o Charges will be made based on minimum gual actual attendance. ences: AOQ No. 18-0163 NP-LV PR No. 20 page 2 of 2 THREE HUNDRED NINETY THOUSANI	D SIX HUNDRED PESOS	S		P 390,6
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erated by the BID's

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

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						1			1		15			*											PAX		PAX	PAX								Unit
Approved Budget for the Contract: PhP390,600.00	Passing Rate is 85%	Charaes will be made based on minimum guaranteed participants or the actual attendance.	Complementary bottled water per participants in the hotel room; tolletries, and provision of just and bit or need arises	Support Division.	Changes/Levision/Journal of Pantawid/Michael Mercado Administrative Officer V of Administrative	Service provider are strictly promined to deal any posterior of the Procurement Service/Dir.	hotel	Hotel can provide the required number of rooms & should not transfer the participants to another	productivity; and creative thinking	other similar liss. Hotel location should be appropriate for the conduct of professional discussions & conducive for	situated across or beside gambling establishment shops, night club, Julielu punot, niorwanes and	Note: Hotels should not offer short-term lodging services, associated with moters, should not be	*Free tarpaulin/streamer outside of hotel lobby	*Free 1 secretariat room	*Free flowing coffee/tea/water with hot and cold water dispenser, nuts and candies during session	*Free and strong with comments, erasers, writing pads and pencils	*With good sound system, at least 3 Hild obtaines and award from the second system.	*Sound proof and well-verturated	*Should have no pillars that can block the view of the participants & speakers	*Free use of function room that can accommodate the total no. of participants	*With individual bed per pax;	Inclusions:	drinks); Plated for AM & PM Snack	Hotel to submit menu Time of Servine: Guided Buffet for Breakfast, Lunch, Dinner; (minimum 3 viands with dessert and	15 March 2018 (Check-Out Date and Title: 12111) - breakingstrome street	14 March 2018 (Check-In Date and Time at 2:00pm) - Lunch, PM Snack	16 March 2018 (Check-Out Date and Time: 12nn) - Breakfast, AM Snack	13-15 March 2018 Full Meals-Breakfast, AM Snack, Lunch, PM Snack, Dinner	Room Accomodation: Maximum of Triple Sharing 12 March, 2019 (Check in Date and Time at 2:00pm) - Lunch, PM Snack, Dinner	No. of Pax: 54 Pax Guarantedd Pax: 42 Pax	2018	Venue; Within Metro Manila	Workshop	Procurement of Board and Lodging for the Conduct of Communication Review and Planning		End-User's Specifications
COMPLYING	93%	0.70/																					Å :				1800 x 1d 1.800.00		1800 x 54p x 4d 388,800.00					Ube	Unit Cost — Total Cost	CORPORATION (GREENHILLS
NON-COMPLYING DUE TO SPECIFICATIONS	N/A	N/A	Technical Evaluation (Form							×			*						×								1700 x 1d		0 1700 × 54p × 4d 367,200.00		44			368,900.00	Unit Cost Total Cost	WESTFIELD RESIDENCES, INC. (ICON HOTEL TIMOG)
NON-COMPLYING DUE TO SPECIFICATIONS		N/A	Please see the Technical Evaluation (Form 1 and Form 2) and narrative evaluation report of 4Ps.							>	<							×	×								1,700.00 1700×1d 3		1700 x 54p x 4d						Unit Cost	INC. RICHVILLE HOTEL
A Action	NON-COM	N/A	evaluation report of 4Ps.								×			×	X			The state of the s								×	1,700.00 ×		367,200.00				Computed as 5 days	368,900.00 1,800.00 486,000.00	Total Cost Unit Cost Total Cost	EL RAMADA MANILA CENTRAL

.4						SR. FRANCIS SQUARE	SQUARE
Lot	End-User's Specifications	GREAT EASTERI	FERN HOTEL INC.	ORACLE HOTEL AND RESIDENCE CORP.	TEL AND E CORP.	DEVELOPMENT CORPORATION (BSA TWIN TOWERS)	V (BSA TWIN
		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		379,750.00	1,690.00	365,040.00		390,600.00
•	Workshop						Package Rate
	Venue: Within Metro Manila						
	1 2018						
	No. of Pax: 54 Pax Guarantedd Pax: 42 Pax					×	
	Room Accomodation: Maximum of Triple Sharing	1750 x 540 x 4d	378,000.00				
54 PAX	12 March 2018 (Check-In Date and Time at 2:00pm) - Lunch, PM Snack, Dinner	Trace of the contract					
PAX	13-15 March 2018 Full Meals-Breakfast, AM Snack, Lunch, PM Snack, Dinner			44			
PAX	16 March 2018 (Check-Out Date and Time: 12nn) - Breakfast, AM Snack	17E0 v 1d	1 750 00			×	
DAY	14 March 2018 (Check-In Date and Time at 2:00pm) - Lunch, PM Snack, Dinner	nt x oc/T	1,700.00			Х	
DAY	15 March 2018 (Check-Out Date and Time: 12nn) - Breakfast, AM Snack						
_	TO Milital to California Caracteristica Caracterist						
	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						
	*With good sound system, at least 3 microphones and audio Jack (W/ stalluby audio reclinician)						
	*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 colding coldings						
	*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, Juneral parior, mortumes and						
	other similar ilks.						
	Hotel location should be appropriate for the conduct of professional discussions & conductive for						
	productivity; and creative thinking						
	Hotel can provide the required number of rooms & should not transfer the participants to unotice						
	10(e)						
	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						
	Compact Division						
	Complementary bottled water per participants in the hotel room; toiletries, and provision of first aid	Blanca can the	Technical Fyalı	the Technical Evaluation (Form 1 and Form 2) and narrative evaluation report of	d Form 2) and r	arrative evaluat	tion report of
	ti os nood nrisps	Liedae ace tite		4Pc			
	with the first on minimum anaronleed participants or the actual attendance.	20		N/A	A	N/A	Ä
		N/A	P	/ki		Alakaca inai	OT HIM SINE
	Charges will be made bused on minimum government from Passing Rate is 85%		NO DIE TO	NON-COMPLY	ING DIFTO	NON-COIVITE	TIMO COLIC
	Charges will be made bosed on minimum year on Passing Rate is 85%	NON-COMPLYING DUE TO	ING DUE TO	NON-COMPLYING DU	NON-COMPLYING DUE TO	NON-COMPLYING DUE TO	ATIONS

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

R. No.		
	RETURN TO EN RECANVASS DIR. FELIN Re DIR. MAF Alternat	TO KGJ
2018020439 Board and Lodging for the Conduct of Communication Review and Planning Workshop	RETURN TO END-USER FOR REVIEW OF THE APPROVED BUDGET FOR THE CONTRACT RECANVASS DIR. PELINO O. CASTRO V (DREAMB) REGULAR Member, BAC-1 DIR. MARITES M. MARISTELA (SB) Alternate Regular Member, BAC-1 DIR. MARITES M. MARISTELA (SB) Alternate Regular Member, BAC-1 DIR. MARITES M. MARISTELA (SB) Alternate Regular Member, BAC-1 DIR. MARITES M. MARISTELA (SB) Alternate Provisional Member, BAC-1 DIR. CARLO FLORENDO C. CASTRO (LS) U/SEC, FLORITOR R. VILLAR (PPG). Chairperson, BAC-1 Chairperson, BAC-1 Chairperson, BAC-1 Vice-Chairperson, BAC-1 Vice-Chairperson, BAC-1 Vice-Chairperson, BAC-1 Vice-Chairperson, BAC-1 Vice-Chairperson, BAC-1	AMARD TO KGI HOTEL & RESORT MANAGEMENT CORPORATION (GREENHILLS ELAN HOTEL MODERN) (as encircied)