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

#3%

			PO No.:		2018-04	-0310	
Supplier:		JOIA HOTEL	Data :		April 19, 2018		
Address:	91-93 N	Mother Ignacia Ave. Quezon City	Date:				
Tel. No.: 921-74469 loc. 101 Negotiated Procurement: Lease of Volume of Procurement:		Venue					
Philgeps #	92013	-107694	Mode of Procurement: Lease		20000		
TIN:	004-7	48-435-002			1		
Gentlemen	:	P \subseteq R rnish this office the following articles subje	et to the terms and conditions	contained	herein:		
Ple	ease fu	rnish this office the following articles subje	Payment Term:	Advis	e to Debit Acco	unt (ADA)	
Place of Activity: 91-93 Mother Ignacia Ave. Quezon City			Payment Term:	Fifteen (15) of supportin	i) to Thirty (30) days upon completio ting documents (per batch)		
Date of Del	livery:	Description		Quantity	Unit Amount	Amount	
Stock / Property No	Jnit		Infrastructure Management			CONTROL OF	
	pax C	Board and Lodging: Planning workshop for the Special Training on Financial and Procum Special Training on Financial and Procum Special Field Offices' Focal Staff for the Inconstruction and Rehab Proj. for the Center Facilities Date of Activity 23-28 April 2018 Minimum Guaranteed Pax: 120 pax Date of Activities: Check-In date and Time: 23 April 2018 Room Accommodation:Triple Sharing with Income Acco	mplementation of the Pho2.3B rs and Residential Care B at 2:00 PM B at 12:00 NN ndividual Standard-sized Beds iands for Breakfast and 3 viands inks/Beverage and plated AM and the flowing coffee) It, lunch and dinner; Plated for AND of 2 viands for Breakfast and 3 sert and drinks/beverage and plated Buffet Dinner	for d	1,800.00	1,215,000.00	
		Aircon Function room for the pax:					al characteristic
шене		Page 1				1.1	.00
ter da	nth of or amages	failure to make full delivery within the time spense percent (0.001) of the cost of the unperformer reaches ten percent (10%) of the amount of the to other courses of action and remedies available tatement must be submitted within five (5) wo	e contract, the Procuring Entity fill ble under the circumstances. rking days after the conduct of ex	vent.	mages shall be a umulative amount or terminate the c	at least equal to o t of liquidated contract, without	ne-
			Very truly your		/ V V	VIV	
C	onforme	R. Soudun PHEA GUMORMOR		CAMIL	O G. GUDMA	orized Official	
	F:	ture over printed name of Supplier	Signa	ture over Prii I	Indersecretary	4C	
aucuro.	Signa	April 27. 2014			Designation	20 000000	
		Date	ORS/BURS No.:	82701	101-2018-0	10011	
IL II	ind Clus inds Ava	ter: (9.2)(01-17 Bilable ALOJ - 670) Signature over Printed Name of Chief Accountant Head of Accounting Division/Unit 1	Date of the ORS	DURG.	Ži	765,000	
20,000		HEOG DI ACCOUNTING DIVIDOR	FECCH TE MANUFACTURE OF THE PERSON OF THE PE				

PURCHASE ORDER DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT #1716 IEP Road, Constitution Hills, Quezon City 2018-04-0310 PO No.: SEQUOIA HOTEL Supplier: April 19, 2018 Date: 91-93 Mother Ignacia Ave. Quezon City Address: Negotiated Procurerment -921-74469 loc. 101 Tel. No. : Lease of Venue Mode of Procurement : 92013-107694 Philgeps # 004-748-435-002 TIN: PSR Please furnish this office the following articles subject to the terms and conditions contained herein: Gentlemen: Advise to Debit Account (ADA) Payment Term: 91-93 Mother Ignacia Ave. Quezon City Place of Activity: Fifteen (15) to Thirty (30) days upon completion of supporting documents (per batch) Payment Term: Date of Delivery: Amount Quantity Unit Amount Description Stock / Property Unit Other Requirements: 2. Function room availability Day 1 - 1:00pm to 5:00pm Day 2 - 1:00pm to 5:30pm Day 3 - 1:00pm to 5:30pm Day 4 - 1:00pm to 5:30pm Day 5 - 1:00pm to 5:30pm Day 6 - 7:00am to 12:00nn NOTE: Two (2) Fuction rooms for 24-27 April 2018 with the following capacity: • Function/Conference Room No. 1- Good for 135-Pax (Plenary Room that can be converted into 2 breakout Rooms good for 70 and 20 pax per room with separate sound system and LCD Projector) • Function/Conference Room No. 2 (Good for 40 pax for Breakout 3. Free use of at two (2) LCD Projectors and two (2) Motorize wide Screens, 4. Free use of Sound system with at least three (3) Microphones 5. Free use of Internet Connectivity/ Wifi both in conference and bed Free use of electricity and extension wires (if necessary) 7. Provision of Backdrop or Tarpualin Page 2 of 3 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 (Total Amount in Words) 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. Billing Statement must be submitted within five (5) working days after the conduct of event. Very truly yours, CAMILO G. GUDMALIN C Conforme: Signature over Printed Name of Authorized Official MEA **buto** Amor Signature over printed name of Supplier Undersecretary

ORS/BURS No.: 02-10/101-2018

Date of the ORS/BURS:

23

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Signature of

Fund Cluster:

Funds Available:

2014

LEAH MAE S. COLES

Head of Accounting Division/Unit

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

半336 2018-04-0310

Supplier:	SEQUO	IA HOTEL	PO No.:				
	01_93 Mo	ther Ignacia Ave. Quezon City	Date:		April 19,	, 2018	
Address : Tel. No. :	921-744	69 loc. 101	Mode of Procurement :		Negotiated Pro	ocurerment - Venue	
Philgeps #	92013-1						
TIN:	004-748	-435-002					
Gentlemen:		PS R n this office the following articles subject to	o the terms and conditions	contained	herein:		
Plea	se furnish	this office the following articles subject to	Payment Term:	Advis	e to Debit Acco	unt (ADA)	
Place of Activ	rity:	91-93 Mother Ignacia Ave. Quezon City	Payment Term:	Fifteen (15)	to Thirty (30) days	upon completion	
Date of Delive	ery:		1 dyment terms	Quantity	T	Amount	
Stock / Property No.	Unit	Description		Quantity		1,215,000.00	
	9	S. Complimentary (1) Secretariat room without D. Mints/Candies 10. Pads and Pencil Note: Hotels should not be offering short-term lodging and should not be 'situated beside/across gar casinos and others that may touch on cultural or morgues and other of similar type AOQ NO. 18-0425 PR No. 2018041	ng associated with motels hbling establishment or sensitivities like mortuaries NP-LV				
		One Million Two Hung	dren Fifteen Thousand Pes	sos Only		P 1,215,000	
In cas one-te dama	One Million Two Hundren Fifteen Thousand Pesos Only ount in Words) One Million Two Hundren Fifteen Thousand Pesos Only e of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to enth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated enth of one percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without ges reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without ges reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without ges reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without ges reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without ges reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without ges reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without ges reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract.						
		0.1	Very truly y	ours,	/\ M:	la.	
Co	informe:	16. Smilly		CAMI	LO G. GUDM	ALM 9	
_	-	12HA GUYDAMOR	Signa	ture over Pr	inted Name of Au	thorized Official	
TELEVISION NAMED IN COLUMN NAM	Signature	over printed name of Supplier			Undersecretary		
-		Date			Designation	5 07:HV	_
		202 54:-1	ORS/BURS 1	No.: 02-1	0/101-04-	03/47	
E	Cluster:	<u>152010177</u>	Date of the C	RS/BURS:	04-	23-18	
Funds	: Available	JUBIEL EAH MAE S. COLES Signature over Printed Name of Chief Accountant/	Amount	No.	\$ 1.2	10,010 -	
		Head of Accounting Division/Unit	and the second s				107.75

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE ABSTRACT OF QUOTATIONS No. 18 0366 NP-LV BIDS AND AWARDS COMMITTEE - I



The LINDEN Specifications Red Jaser's Specifications Red Good and Lodging for the Phanning Workshop for Internative Management came are on India of the Phan and Control of Internative Management came and final Offices Read Soft for grown framed and Forest Control of the American and Residential Cone and Forest Control of the American and Residential Cone and Forest Control of the American and Residential Cone and Forest Control of the American and Residential Cone and Forest Control of the Phan and Soft Control of The American American Control of The Phan and Soft Control of The American Control of The Phan and Soft		A CONTROL OF THE CONT			
Unit Cost Total Cost Unit Cost Total Cost Image: Staff for Staff fo			SEQUOIA HOTEL	THE LINDEN SUITES	GREAT EASTERN HOTEL
ment cum cal Staff for sidential Care Staff for			Tot		Unit Cost Total Cost
origential Care Item	1	Procurement of Board and Lodging for the Planning Workshop for Infrastructure Management cum			
Soup, dessert x x offee 10 2 break-		Special Training on Financial and Procurement for DSWD Central Office and Field Offices Focal Staff for Special Training on Financial and Procurement for DSWD Central Office and Field Offices Focal Staff for Special Training on Financial Care		4	
nto 2 break- nto 2 break- nto 2 break- nto 2 break- NON-COMPLYING DUE TO NON-COMPLYING DUE TO PASSING RATE PASSING RATE PASSING RATE PASSING RATE PASSING RATE		the Implementation of the PhP2.3B Construction and wenter in object to the con			
soup, dessert x offee x x x x x x x x x x x x	-				
offee x v 110 2 break- 110 2			7		
soup, dessert x offee x 110 2 break- 110			The second secon		
soup, dessert x offee x nto 2 break- nto 2 break- y x y Rease see the Technical Evaluation (Form 1 and Form 2) and narrative specifications NON-COMPLYING DUE TO PASSING RATE PASSING RATE PASSING RATE	-	le Sharing with individual st	The state of the s		
offee x y nto 2 break- nto 2 break- Please see the Technical Evaluation (Form 1 and Form 2) and narrative NON-COMPLYING DUE TO PASSING RATE PASSING RATE PASSING RATE		Schedule of Serving:			
offee x x v x x x x y ral Please see the Technical Evaluation (Form 1 and Form 2) and narrative NON-COMPLYING DUE TO PASSING RATE PASSING RATE PASSING RATE		23 April 2018 (Check-In Date & Time at 2:00pm) – Lunch, PM Snack, Dinner			
offee x v x x x x y ral Please see the Technical Evaluation (Form 1 and Form 2) and narrative ral NON-COMPLYING DUE TO PASSING RATE PASSING RATE PASSING RATE		24-27 April 2018 – (Full Meals) Breakfast, AM Snack, Lunch, PM Snack, Dinner			
offee A		28 April 2018 (Check-out Date & Time at 12:00m) - preamage, now are a winder with soun descent	×		
NON-COMPLYING DUE TO SPECIFICATIONS NON-COMPLYING DUE TO PASSING RATE Please see the Technical Evaluation (Form 1 and Form 2) and narrative mon-complying Due To BELOW SPECIFICATIONS (Type of Food Serving: Guided Buffet for preaklast, lutter and utilitie (himming of ree flowing coffee			
ral Please see the Technical Evaluation (Form 1 and Form 2) and narrative NON-COMPLYING DUE TO SPECIFICATIONS NON-COMPLYING DUE TO PASSING RATE PASSING RATE PASSING		allo di ilibaj po volvoje () i invesso i a			
110 2 break- x x x y ral Please see the Technical Evaluation (Form 1 and Form 2) and narrative NON-COMPLYING DUE TO PASSING RATE PASSING RATE PASSING RATE		Other Requirements:			
nto 2 break: x x x ral Please see the Technical Evaluation (Form 1 and Form 2) and narrative NON-COMPLYING DUE TO PASSING RATE PASSING RATE PASSING RATE		1. Air-conditioned function room for the pax			
ral Please see the Technical Evaluation (Form 1 and Form 2) and narrative NON-COMPLYING DUE TO NON-COMPLYING DUE TO PASSING RATE PASSING RATE		7.00 m to 5:20 m			
ral Please see the Technical Evaluation (Form 1 and Form 2) and narrative N/A NON-COMPLYING DUE TO SPECIFICATIONS NON-COMPLYING DUE TO BELOW SPECIFICATIONS NON-COMPLYING DUE TO BELOW		- Day 2 to 5 - 7.00all to 2.30pm			
uld not be Please see the Technical Evaluation (Form 1 and Form 2) and narrative N/A NON-COMPLYING DUE TO PASSING RATE SPECIFICATIONS (>-) 4/18		Note:			
vild not be Please see the Technical Evaluation (Form 1 and Form 2) and narrative 80% NON-COMPLYING DUE TO PASSING RATE PASSING RA		Iwo (2) function rooms to 22 April 2020 First 1919 and Room that can be converted into 2 break-			
ral Please see the Technical Evaluation (Form 1 and Form 2) and narrative N/A NON-COMPLYING DUE TO PASSING RATE SPECIFICATIONS (*Function/Conference Room No. 1 – Good for 133 Fax (Fields) noons and LCD Projector			
ral Please see the Technical Evaluation (Form 1 and Form 2) and narrative N/A NON-COMPLYING DUE TO SPECIFICATIONS NON-COMPLYING DUE TO PASSING RATE PASSING RATE		out rooms good for 70 and 20 ax per room and any for the ak-out rooms?			
ral Please see the Technical Evaluation (Form 1 and Form 2) and narrative N/A NON-COMPLYING DUE TO SPECIFICATIONS NON-COMPLYING DUE TO PASSING RATE (*Function/Conference Room No. 2 — (8000 101 110 pax 101 pictors on brown). 5 coo use of at least three (3) ICD Projectors and six (6) screens, board and markers	×		
ral Please see the Technical Evaluation (Form 1 and Form 2) and narrative N/A NON-COMPLYING DUE TO SPECIFICATIONS (4. Free use of sound system with at least ten (10) microphones			
ral Please see the Technical Evaluation (Form 1 and Form 2) and narrative N/A NON-COMPLYING DUE TO SPECIFICATIONS NON-COMPLYING DUE TO PASSING RATE (5. Free use of internet connectivity/ WIFI with both conference and bed rooms			
ral Please see the Technical Evaluation (Form 1 and Form 2) and narrative N/A NON-COMPLYING DUE TO SPECIFICATIONS (11	6. Free use of electricity and extension wires (if necessary)			
Please see the Technical Evaluation (Form 1 and Form 2) and narrative N/A N/A NON-COMPLYING DUE TO SPECIFICATIONS PASSING RATE (7. Provision of backdrop tarpaulin			
N/A NON-COMPLYING DUE TO SPECIFICATIONS NON-COMPLYING DUE TO BELOW PASSING RATE (>-) 4/18		Note: Hotel should not be offering short-term lodging services associated with inuters and should not be offering short-term lodging services associated with inuters and should not be offering short-term lodging services associated with inuters and should not be offering sho	Please see the Technical Evalu	aation (Form 1 and Form 2) and narrativ	ve evaluation report of OUSI
NON-COMPLYING DUE TO NON-COMPLYING DUE I DIBELOW PASSING RATE SPECIFICATIONS (>-) 4/18		sensitivities like mortuaries or moreues and other of similar type	N/A	80%	8
		Approved Budget for the Contract: PhP 1,215,000.00		PASSING RATE	100,000,000
	liberated by the	BIDS AND AWARDS COMMITTEE-I (BAC-I) on 18 APRIL 2018 and recommends:		(2) 4/10	
		AWARD TO (as encircled)			

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

AWARD TO

2018041009 Provision of board and lodging and free use of Conference Room for the conduct of OUSPIM activity DIR. FELINO O. CASTRO V (ICTM\$) RECANVASS due to the hotels who submitted quotations are non-complying with specifications and failed the criteria set by the end-user. DIR. MARITES M. MARISTELA (SB) Alternate Regular Member, BAC-I CHACKE BUSHABS SITE AVE. Regular Member, BAC-I NOW DUNINGS & TRAVEC U/SEC. FLORITA R. VILLAR (PPG) OU OFFICIAL BUSINESSITRAVE-Chairperson, BAC-I Alternate Provisional Member, BAC-I DIR. NATIVIDAD V. CANLAS (FMS) Provisional Membèr, BAC-I DIR. CARLO FLOTENDO C. CASTRO (LS)
Vice-Chalperson, BAC-I MR. SAMUEL L. GENITA JR. (OSEC) OU CONCIN BURNIES ATBAUE Alternate Provisional Member, BAC-I MS. ALEGEL T. ENAND (OSEC) Provisional Member, BAC-I

43.Rizal Park Hotel; 44.Ace Hotel Spites; 45.Sunny Bay Suites; 46.Hotel Jen; 47.Waterfront Hotels; 48.Diamond Hotel; 49.The Belmont Hotels; 50.Orchid Garden; 51.Privato Hotel; 52.AIM Hotel 53.Century Park Hotel; 43.Rizal Park Hotel; 44.Ace Hotel Spites; 45.Sunny Bay Suites; 46.Hotel Jen; 47.Waterfront Hotels; 48.Diamond Hotel; 49.The Belmont Hotels; 50.Orchid Garden; 51.Privato Hotel; 52.AIM Hotel 53.Century Park Hotel; 33. Aruga by Rockwell; 34. City Garden Hotel; 35. Oxford Suites Makail; 36. Fersal Hotel; 37. Fernandina 88; 38. Great Eastern Hotel; 39. Luxent Hotel; 40. Sequola Hotel; 41. Luneta Hotel Manila; 42. Hotel H20 12. Astoria Plaza; 13.Bayview Park Hotel; 14.Best Western Manila; 15.City Garden Hotel; 16.Green Sun Hotel; 17.Hotel Libis 878; 18.La Breza Hotel; 19.Manila Hotel; 20.Microtel; 21.Premier Manila; 22. Red Planet 1.A. Venue Hotel; 2.B5A Twin Towers; 3.Richville Hotel; 4.Amelie Hotel; 5.The Ascott Manakati; 6.Casa Bocobo; 7.Manila Grand Opera; 8.Rivera Mansion; 9.Oasis Park Hotel; 10. Acada Hotel; 11.Ramada Manila 23.Rothman Manila; 24.ST. Francis Square; 25.Bay Leaf Intramuros; 26.Linden Suites; 27.Dasis Park; 28.Artina Hotel; 29.Astoria Hotel; 30.One Pacific Place Residence; 31.Guijo Suites Makaŭ; 32.Y2 Hotel

ice Providers:

54..Lancaster Hotel

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