

Supplier : <u>KGJ HOTEL & RESORT MANAGEMENT CORP (GREENHILLS ELAN HOTEL MODERN)</u> Address : <u># 49 Annapolis St., Greenhills San Juan City</u> TIN :	P.O. No. : 2024-04-0190 Date : April 15, 2024 Mode of Procurement : NP-LOV
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : Hotel near Camp Ahuinaldo, Quezon City Date of Delivery : April 22-26, 2024	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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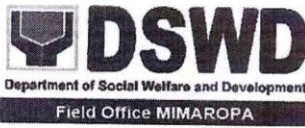
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Board and Lodging for 4 days Water Safety and Survival Techniques Training Venue: Hotel near Camp Ahuinaldo, Quezon City Date: April 22-26, 2024 Check in: April 22, 2024 / 12:00 nn Check out: April 26, 2024 / 12:00 nn Room Sharing: Air conditioned, Triple and/or double sharing with INDIVIDUAL BED PER PAX and bathrooms with Hot and Cold Shower with enough toiletries (towel, toothpaste, soap, and shampoo) drinking water with utensils, coffee, WIFI, TV with cable connection, with available iron for clothes. Participants can use amenities of the hotel such as gym, pool, parking, etc. Meal schedule April 22: Lunch, PM snack, Dinner April 23-25: Breakfast, AM snack, Lunch, PM snack, and Dinner April 26- Breakfast, AM snack Type & Time of serving: <u>Buffet or Managed Buffet Meals & plated Snacks</u> Breakfast - 6:00 AM AM snack - 10:30 AM Lunch - 12:00 NN PM snack - 3:00 PM Dinner - 6:00 PM Note: Lunch and Snacks for the 2nd, 3rd, and 4th day can be packed and brought in the training area/place outside the hotel. Menu selection: Meals can be either buffet or managed buffet and snacks are plated and served All food (meal and snacks) should be good for 40 pax but stretchable up to 45 pax or plus 5 of the actual pax Meals should compose of soup, 1 vegetable dish, 2 entrée, dessert, and healthy beverage For entrée, pork and seafood (crustaceans) shall not be served in one meal Hotel can suggest menu for the said activity and/or provide choices to the end user Free flowing coffee and water May serve chocolate drinks upon request of the participant/s who is/are not drinking coffee Can serve sweetener that are sugar free upon request Inclusions: Function room: Fully air conditioned room, spacious for group activity, can accommodate all participants in one venue Facilities: Free use of projector with screen, speakers, sound systems, at least 3 microphones, white boards with white board markers and eraser Shuttle service: As replacement to function room and sound system, supplier should provide shuttle service to all participants. (Hotel - Training Area and vice-versa) Free use of Wifi within the premises of the hotel Note: End user will coordinate if the use of function room and sound system are needed since most of the training is outside the hotel. ***nothing follows*** TOTAL APPROVED BUDGET FOR THE CONTACT (Php 416,000.00) RFQ No. 2024-04-0291 NP-LOV Water Safety and Survival Techniques Training Prepared by: Cathy Victorio	40 34 guaranteed pax	2,550.00 COMPLY	408,000.00
			TOTAL		408,000.00

(Total Amount in Words) Four Hundred Eight Thousand Pesos Only

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

Conforme:  Signature over Printed Name of Supplier ANA MARILOU CANIBANG Date: April 19, 2024	Very truly yours,  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster : 161 Funds Available : 408,000.00  REYNOLD WILBERT L. TONGDO	ORS/BURS No. : 02-10101-2024-04-2107 Date of the ORS/BURS: Apr 15, 2024 Amount : 408,000.00
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NOTICE OF AWARD

Date: APR 12 2024

ANA MAE CAYABYAB

Authorized Representative

KGJ HOTEL & RESORT MANAGEMENT CORP (GREENHILLS ELAN HOTEL MODERN)
49 Annapolis St., Greenhills San Juan City


Dear Ms. Cayabyab:

We are pleased to inform you that the RFQ No. 2024-04-0291 for the Board and Lodging for 4 days of the Water Safety and Survival Techniques Training is hereby awarded to you as the Single Calculated Responsive Bid at a Contract Price equivalent to FOUR HUNDRED EIGHT THOUSAND PESOS ONLY (Php 408,000.00) inclusive of all applicable taxes.

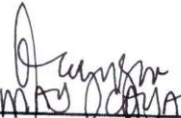
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity


TERESITA L. VALENTINO
Officer-in-Charge
Special Order no. _____ Series of _____

Conforme:


ANA MAE CAYABYAB
(Signature over Printed Name of Bidder's Authorized Representative)

KGJ HOTEL & RESORT MANAGEMENT CORP (GREENHILLS ELAN HOTEL MODERN)

Date: April 12, 2024





Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4792374)

Status: Updated

<p>Control Number: 2024-04-0291</p> <p>Approved Budget: Php416,000.00</p> <p>Procurement Mode: Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Travel, Food, Lodging and Entertainment Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Contract Duration: 5Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>Board and lodging for the conduct of Water Safety, Rescue and Survival Techniques Training</p> <p>Awardee : KGJ HOTEL & RESORT MANAGEMENT CORPORATION Address : # 49 Annapolis Street San Juan City Metro Manila, NCR, Philippines</p> <p>Contact Person : Ranika Pamela Apilado</p> <p>Designation : Reservation 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>Board and lodging, see the attached file, 90111601, 1, Lot</td> <td>Php416,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Board and lodging, see the attached file, 90111601, 1, Lot	Php416,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php408,000.00</p> <p>Award Date: 12-Apr-2024</p> <p>Publish Date: 17-Apr-2024</p> <p>Date Last Updated: 29-Apr-2024</p> <p>Contract Number: 2024-04-0190</p> <p>Proceed Date: 19-Apr-2024</p> <p>Contract Effectivity Date: 22-Apr-2024</p> <p>Contract End Date: 26-Apr-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 17-Apr-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 3</p>
Line Item											
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