

PURCHASE ORDER DSWD MIMAROPA Region **Entity Name**

P.O. No.: 2024-07-0394 Supplier: MADISON 101 INC. Date: Address: 1 Madison St. Corner Aurora Blvd, New Manila Q.C. July 09, 2024 : 008-451-078-000 Mode of Procurement : NP-LOV

Gentlemen:

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

Place of Delivery : Metro Manila Delivery Term : FOB Destination

Date of Delivery: July 16-19, 2024, September 17-20, 2024 Payment Term: 15-30 days upon final inspection

Stock/	Unit	Description	Quantity Unit Cost		Amount
perty No.	Unit	/material	Quantity	Unit Cost	Amount
		Board and Lodging for 2 sessions (3 days per session)			
- 1		Board and Lodging for the conduct of PSD CY 2024 Mid-Year and Year End Program Review and Evaluation Workshop			
- 1		Venue: Metro Manila			
1	pax	Date: July 16-19, 2024	68	2,043.00	416,772.
- 1		Check in: July 16, 2024 / 12:00 PM	58		
- 1		Check out: July 19, 2024 / 12:00 PM	guaranteed	1	
		Approved Budget Cost: Php 530,400.00	pax		
2	pax	Date: September 17-20, 2024	70	2,043.00	429,030
- 1		Check in: Sept. 17, 2024 / 12:00 PM	60		
- 1		Check out: Sept. 17, 2024 / 12:00 PM	guaranteed		
- 1		Approved Budget Cost: Php 525,000.00	pax		
- 1		Room sharing: Triple Sharing with Individual Bed per Pax and Free Toiletries (Air-		1 1	
- 1		conditioned Room)			
- 1		Number of Pax: 138 Maximum			
- 1		Guaranteed number of pax: 118 guaranteed.			
- 1		If the total number of the participants exceeds the guaranteed participants, the agency will be billed for the actual number but not more than the maximum no.		1	
i		of participants	1 1		
		Meal schedule	1	ll I	
		July 16 and Sept. 17: Lunch, PM snack, Dinner		1	
		July 17-18 and Sept. 18-19- Breakfast, AM snack, Lunch, PM snack, and Dinner	1 1		
		July 19 and Sept. 20- Breakfast, AM snack,			
		Type & Time of serving:			
	1	Managed Buffet for Breakfast (6:00 am). Lunch (12:00 nn) and Dinner (6:00 pm)		- COMPLY	
		Plated Snacks (AM Snack -10:00 am and PM Snack 3:00 pm)		John Ci	
		Meal Selection:			
				11 1	
		Hotel to submit Menu (Minimum of 2 viands, 1 Soup, 1 Dessert. Rice and Beverages)	1	1	
	l	No repeating meal per menu			
		Schedule of use of Air-conditioned function room- (can accommodate more than		11	
		70 pax, Free of noise which is detrimental to the activity			
		July 16 / Sept. 17, 2024 -12:00 NN - 8:00 PM	8 8	11 1	
		July 17-18 / Sept. 18-19, 2024 - 6:00 AM - 8:00 PM	E 8	11	
	l	July 19 / Sept. 20, 2024- 6:00 AM - 12:00 PM	1	11	
		INCLUSIONS:		11 1	
		Free flowing coffee, tea and drinking water			
		No obstructing pillars in the conference room			
		Availability of electric outlets and free use of extension cords	1	11	
		With audio system with at least 3 microphones (wireless)	1	11 1	
	1	Free use of projector, screen, and whiteboards (1 Projector)	1	11 1	
	1	With free strong Wi-Fi connections			
		Free use of parking Space for secretariat and participants	1	1) 1	
		Facilities must be PWD and Senior Citizen Friendly	1	11	
		Must be structurally sound, have fire escapes and firefighting equipment and CCTVs			
		Food to be served should have vegetables and fruits and can adjust for participants	1	1 1	
	1	with medical conditions, Muslim and non-pork eaters.	1	11 1	
	İ	Free Complimentary Room for the Secretariat/Regional Director (1 room) for the	1	11 1	
	1	duration of event	1	11 1	
	1	Free Stage backdrop and welcome tarpaulin	1	11 1	
	1	Free use of facilities and amenities (team building facilities, pool, gym, etc)	1	h l	
	1	***nothing follows***	1	1 1	
	1	TOTAL APPROVED BUDGET FOR THE CONTACT	1	1 1	
	1	(Php 1,055,400.00)	1	1 1	
	1	RFQ No. 2024-06-0595 NP-LOV	1	1 1	
	1	Board and Lodging for the conduct of PSD CY 2024 Mid-Year and Year End	1		
	1	Program Review and Evaluation Workshop	1	1	
	1	Prepared by: Cathy Victorio	1	TOTAL	845,802
TTOTAL	mount m	Eight Hundred Forty-Five Thousand Eight Hundred Two Pesos Only			

In case of fallure 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:

Ana Claudine Abesamis

Signature over Printed Name of Supplier

Jul 11, 2024

Very truly your

LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Of Regional Director

Date

Fund Cluster: 1 Funds Available : 845, 802.00

REYNOLD WILBERT L. TONGDO
Signature over Printed Name of Chief Accountant/Head of Accounting Accountant III/ Accounting Section Head

ORS/BURS No.: 24-69-4540/4541

Date of the ORS/BURS: JNJ 9, 2027

Amount: 845, 802-00



NOTICE OF AWARD

Date: JUL 0 5 2024

ANA CLAUDINE ABESAMIS

Authorized Representative MADISON 101 INC.

1 Madison St. Corner Aurora Blvd. New Manila Q.C.

Dear Ms. Abesamis:

We are pleased to inform you that the RFQ No. 2024-06-0595 of the Board and Lodging for the conduct of PSD CY 2024 Mid-Year and Year End Program Review and Evaluation Workshop is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to EIGHT HUNDRED FORTY-FIVE THOUSAND EIGHT HUNDRED TWO PESOS ONLY (Php 845,802.00) 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
Heat of the Procuring Entity

Conforme:

Ana TaudRe Abesamis

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

MADISON 101 INC.

Date: ____Jul 11, 2024

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Award Notice Abstract (Ref No.: 4962101) Status: Updated

Control Number:	DEPARTMENT OF SOCIAL WELFARE AND DEVELOP	Award Type:		
2024-06-0595	1680 Benitez corner Malvar St. Malate, Manila Manila M	Award Notice		
Approved Budget:	Philippines Board and Lodging for the conduct of PSD CY 2	Contract Amount:		
Php1,055,400.00	Program Review and Evaluation Workshop on July 20, 2024	Php845,802.00		
Procurement Mode:	Awardee : Contact Person :	Award Date:		
Negotiated Procurement -	MADISON 101 HOTEL AND TOWER Oliver Paul Wilson Chan Designation:			
Lease of Real Property	Unit 404 Madison St., cor Aurora Blvd., New Manila, Quezon City CEO	Publish Date:		
(Sec. 53.10)	Metro Manila, NCR, Philippines	16-Jul-2024		
Classification:			Date Last Updated:	
Goods - General Support	Line Item	16-Jul-2024		
Services	# Product/Service/Project Name Board and lodging, see the attached file, 90110000,	Budget	Contract Number:	
Category:	1, Lot	Php1,055,400.00	2024-07-0394	
Travel, Food, Lodging and	rel. Food, Lodging and			
Entertainment Services	Reason for Award : Lowest calculated and responsive bidder.	11-Jul-2024		
Applicable Procurement		Contract Effectivity		
Rules:			Date:	
Implementing Rules and			16-Jul-2024	
Regulations			Contract End Date:	
Funding Source:			20-Sep-2024	
Government of the			Created By:	
Philippines (GOP)			Harvy B. Calabio	
Funding Instrument:			Date Created:	
General Appropriations Act			16-Jul-2024	
Contract Duration:			Approver:	
8Day/s			Harvy B. Calabio	
Contact Person:			View Documents:	
Harvy Calabio			3	
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Created By: Harvy Calabio