



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier : ST. GILES HOTEL MAKATI	P.O. No. : KC-2024-06-0072
Address : Makati Ave. Cor. Kalayaan Avenue, Makati City	Date : 28 June, 2024
TIN : 240-029-776-00000	Mode of Procurement : Shopping for Non-Consulting Services

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

Location of Activity : Within NCR	Delivery Term : FOB Destination
Date of Activity : July 8-12, 2024	Payment Term : Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<p>Board and Lodging with meals for 4 days Meals : Breakfast, AM Snack, Lunch, PM Snack and Dinner Plated : AM and PM Snacks (with cold beverage) Buffet : Breakfast, Lunch & Dinner (Minimum of 3 viands with soup, dessert/fruits and cold drinks, no repetition of meals) Title of the Activity: Compliance And Operations Audit Cum Liquidation Workshop KC NCDDP Area and Municipal Coordinating Teams Preferred Venue: Within NCR Date of Activity: July 8-12, 2024 Guaranteed Pax: 34 pax Maximum No. of Participants: 38 pax Note: <i>If the total participants exceed the guaranteed number of participants, the agency will be billed on the actual number but not more than the maximum no. of participants</i> Check In Date and Time: July 08, 2024 : 1:00 PM Check Out Date and Time: July 12, 2024 : 12:00 NN Airconditioned Room double or triple Sharing with individual bed per pax and free toiletries Meal Schedule: July 8, 2024 : Lunch, PM Snacks and Dinner July 9, 2024 : Breakfast, AM Snacks, Lunch, PM Snacks and Dinner July 10, 2024 : Breakfast, AM Snacks, Lunch, PM Snacks and Dinner July 11, 2024 : Breakfast, AM Snacks, Lunch, PM Snacks and Dinner July 12, 2024 : Breakfast and AM Snacks Type of Food Serving: Menu Selection: Hotel to submit menu with minimum of at least 3 viands, soup, dessert/fruits and cold drinks. Should include vegetables per meal. No repeating meal per menu and with flexibility to participants with food restrictions. Inclusion: 1. One (1) night complimentary superior room to be used by the organizers 2. Airconditioned Conference Room can be use starting 8:00am of Day 1 for arriving participants 3. No obstructing pillars in the conference room. 4. Availability of electric outlets and free use of extension cords. 5. With audio system and at least 5 microphones. 6. Free use of projector and whiteboards. 7. Free use of reliable and uninterruptible wifi connection. 8. Free use of parking space 9. Free flowing coffee and drinking water. 10. Facilities must be PWD and Senior Citizen Friendly 11. Must be structurally sound, have fire escapes and firefighting equipments and CCTV 12. Free Tarpaulins/Backdrops (1-inside & 1-outside of conference hall) 13. Free use of facilities and amenities (if applicable) NOTE: Hotel/Restaurants/Resorts should not be offering short term lodging associated with motel and should not be situated beside or across gambling establishment shops, night clubs, funeral parlors, mortuaries and other similar alike.</p> <p style="text-align: center;">***Nothing follows***</p> <p>PR# KC-2024-06-0067 Approved Budget for the Contract: Php456,000.00 BOARD AND LODGING WITH MEALS FOR THE CONDUCT OF COMPLIANCE AND OPERATIONS AUDIT CUM LIQUIDATION WORKSHOP KC NCDDP AREA AND MUNICIPAL COORDINATING TEAMS Prepared by: Sheive Ann M. Domingo</p>	38	2,900.00	440,800.00

(Total Amount in Words) **Four Hundred Forty Thousand Eight Hundred Pesos Only** PHP 440,800.00

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.

<p>Conforme:</p> <p style="text-align: center;"> Mary Sunshine Leopards Signature over Printed Name of Supplier</p> <p>Date: JULY 04, 2024</p>	<p>Very truly yours,</p> <p style="text-align: center;"> LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director</p>
<p>Fund Cluster : 102 Funds Available : 440,800.00</p> <p style="text-align: center;"> DA M. R. J. Jr. Signature over Printed Name of A/C or FA in Accounting Section</p>	<p>ORS/BURS No. : 02-107928-07-0540 Date of the ORS/BURS: JULY 2, 2024 Amount : 440,800.00</p>



Department of Social Welfare and Development
DSWD-GF-010 | REV 01 | 17 AUG 2022



NOTICE OF AWARD

Date: 26 JUN 2024

MARY SUNSE LEOPANDO
Authorized Representative
ST. GILES HOTEL ^{MAKATI}_{CON}
Makati Ave Cor. Kalayaan Avenue, Makati City

Dear **Ms. Leopando**,

We are pleased to inform you that the RFQ No. KC-2024-06-0067 for the "Board and Lodging with meals for the conduct of Compliance and Operations Audit Cum Liquidation Workshop KC NCDDP Area and Municipal Coordinating Teams" is hereby awarded to you as the Sole Responsive Bidder at a Contract Price equivalent to **Four Hundred Forty Thousand Eight Hundred Pesos Only (Php440,800.00)**.

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 

Conformed: 
Mary Sunse Leopando
(Signature over Printed Name of Bidder's Authorized Representative)

ST. GILES HOTEL ^{MAKATI}_{CON}

Date: July 4, 2024





PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4942222)

Status: Updated

<p>Control Number: KC-2024-05-0067</p> <p>Approved Budget: Php456,000.00</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 WITH MEALS FOR THE CONDUCT OF COMPLIANCE AND OPERATIONS AUDIT CUM LIQUIDATION WORKSHOP KC NCDDP AREA AND MUNICIPAL COORDINATING TEAMS July 8-12, 2024</p> <p>Awardee : ST GILES HOTEL (MANILA), INC.</p> <p>Address : Makati Avenue, Cor. Kalayaan Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : Mary Sunse Leopando</p> <p>Designation : Sales Manger</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, 90110000, 1, Lot</td> <td>Php456,000.00</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, 90110000, 1, Lot	Php456,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php440,800.00</p> <p>Award Date: 20-Jun-2024</p> <p>Publish Date: 05-Jul-2024</p> <p>Date Last Updated: 05-Jul-2024</p> <p>Contract Number: KC-2024-06-0072</p> <p>Proceed Date: 04-Jul-2024</p> <p>Contract Effectivity Date: 08-Jul-2024</p> <p>Contract End Date: 12-Jul-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 05-Jul-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 3</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Board and lodging, see the attached file, 90110000, 1, Lot	Php456,000.00									