



Supplier: MADISON 101 INC.	P.O. No.: 2024-08-0499
Address: 1 Madison St. Cor. Ayra Rd. New Manila, Quezon City	Date: August 21, 2024
TIN:	Mode of Procurement: NP-LGV

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

Place of Delivery: Hotel within Metro Manila	Delivery Term: 15-20 days upon final inspection
Date of Delivery: October 9-11, 2024	Payment Term: 15-20 days upon final inspection

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PAX	<p>Board and Lodging for 2 days</p> <p>Activity: EPAHP-Year Project Implementation Review Workshop</p> <p>Preferred Venue: Metro Manila</p> <p>Date of Activity: October 9-11, 2024</p> <p>Check In Date and Time: October 8, 2024 : Early check in 6:00 pm for Secretariat (5 pax) October 9, 2024 : 12:00 pm for Participants (27 pax)</p> <p>Check Out Date and Time: October 11, 2024: 12:00 pm</p> <p>Number of pax: 32 maximum</p> <p>Guaranteed number of pax: 26 guaranteed pax NOTE: 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. OF PARTICIPANTS</p> <p><u>Room Sharing: Airconditioned, Triple and/or double sharing with INDIVIDUAL BED PER PAX with free toiletries.</u></p> <p>Meal Schedule:</p> <p>October 8, 2024: Dinner of 5 pax (Secretariat)</p> <p>October 9, 2024: Lunch, PM Snacks and Dinner</p> <p>October 10, 2024: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner</p> <p>October 11, 2024: Breakfast, AM Snacks</p> <p>Type of Food Serving</p> <p>Managed Buffet: Breakfast(6 am), Lunch(12 nn) and Dinner (6:00 pm)</p> <p>Plated Snacks: AM Snacks 9:00 am, PM Snacks 3 pm</p> <p>Menu Selection: The hotel to submit menu 3 main dish including vegetables, soup, dessert</p> <p>No repeating meal per menu</p> <p>Hotel will submit proposed menu of the day a week before the training schedule</p> <p>Food to be served should have vegetables and fruits and can be adjusted for Muslims and nonpork eaters</p> <p>Inclusion:</p> <ul style="list-style-type: none"> Structurally sound and safe for occupancy with enough Fire escapes, Fire Fighting Equipments, CCTV, Elevators and Stairs Facilities must be PWD and Senior Citizens-Friendly The Session Hall/Function Hall/Conference Hall is free noise which is detrimental to the event/activity/meeting FREE Wi-Fi access to both Guest/Function Halls and Rooms Free flowing of Brewed Coffee or Hot Choco and Drinking Water With Registration area and Free use of parking lot At least 2 (two) Hotel Attendant/ Staff available at any given time during session to assist the Secretariat with Logistic Concern No obstructing pillars in the Conference Hall/Room and should be high ceiling Strong Wi-Fi connection (free of charge) for Conference Hall and Room Two (2) tarpauline free of charge <ul style="list-style-type: none"> - Backdrop tarpauline & Welcome tarpauline (10L x 4ft) - Design to be sent by the supplier Free one (1) Complementary room for VIP GUEST (will be utilized if the guest will stay in the venue during this activity) <p>The Secretariat will provide the final list of all participants in the first day of the activity</p> <p>FUNCTION ROOM ARRANGEMENT</p> <p>Complementary use of indoor space with tables & cloth for display</p> <p>Complementary photo booth station to be use during the entire activity</p> <p>Free use of Airconditioned function room on October 9-11, 2024 can accommodate 32 pax</p> <p>Tables and chairs: Classroom type with cloth</p> <p>Free use of projector with screen with splitter, Good to high quality Audio System with at least 4 microphones, availability of electric outlets and extension cords in the Conference Hall, White board marker & eraser, restroom with 1 Philippine Flagpole and other amenities</p> <p>Free penballpen and notepad for the participants >>> nothing follows<<<</p> <p>APPROVED BUDGET FOR THE CONTRACT: One Hundred Fifty Three Thousand Six Hundred Pesos Only (Php 153,600.00) PR No.: 2024-08-0499</p> <p>SUBJECT: Board and lodging for the conduct of EPAHP Year-end Project Implementation Review Workshop</p> <p>Prepared by: Mark Anthony A. Luz</p>	32	2,400.00	153,600.00
		TOTAL			153,600.00

Total Amount in Words: **One Hundred Fifty Three Thousand Six Hundred 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 undersigned vendor.

Conforme: **Ana Claudine Abesamis**
 Signature over Printed Name of Supplier
 August 28, 2024
 Date

Very truly yours: **LEONARDO C. REYNOSO, CESO III**
 Signature over Printed Name of Authorized Official
 Regional Director

Fund Cluster: **1**
 Funds Available: **153,600.00**

REYNOLDO WILBERT L. TONGDO
 Signature over Printed Name of Chief Accounting Officer
 Accountant III - Accounting Section Head

ORWBURS No.: **2024-08-5666**
 Date of the ORWBURS: **AUG-21-2024**
 Amount: **153,600.00**



NOTICE OF AWARD

Date: 19 AUG 2024


ANA CLAUDINE ABESAMIS
Authorized Representative
MADISON 101 INC.
1 Madison St. Cor. Aurora Blvd. New Manila, Quezon City

Dear Ms. Abesamis:

We are pleased to inform you that the RFQ No. 2024-06-0468 is hereby awarded to you as the Bidder with the Sole Calculated Responsive Bid for the Board and lodging for the conduct of EPAHP Year-end Project Implementation Review Workshop at a Contract Price amounting to One Hundred Fifty-Three Thousand Six Hundred Pesos Only (Php 153,600.00) 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

Conforme:


Ana Claudine Abesamis

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

MADISON 101 INC.

Date: August 28, 2024

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PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5042432)

Status: Updated

<p>Control Number: 2024-06-0468</p> <p>Approved Budget: Php153,600.00</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: 3Day/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 EPAHP Year-end Project Implementation Review Workshop October 9-11, 2024</p> <p>Awardee : MADISON 101 HOTEL AND TOWER Address : Unit 404 Madison St., cor Aurora Blvd., New Manila, Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Oliver Paul Wilson Chan Designation : CEO</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>Php153,600.00</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	Php153,600.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php153,600.00</p> <p>Award Date: 19-Aug-2024</p> <p>Publish Date: 30-Aug-2024</p> <p>Date Last Updated: 30-Aug-2024</p> <p>Contract Number: 2024-08-0499</p> <p>Proceed Date: 28-Aug-2024</p> <p>Contract Effectivity Date: 09-Oct-2024</p> <p>Contract End Date: 11-Oct-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 30-Aug-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 3</p>
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