



NOTICE OF AWARD

Date: 09 AUG 2024

ANA CLAUDINE ABESAMIS

Authorized Representative

MADISON 101 INC

1 Madison St. Cor. Aurora Blvd., New Manila, Quezon City

Dear Ms. Abesamis:

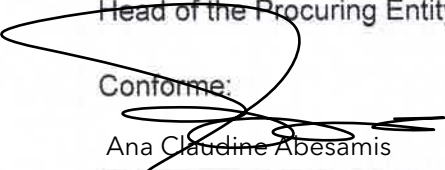
We are pleased to inform you that the RFQ No. 2024-07-0716 is hereby awarded to you as the Bidder with the Sole Responsive Calculated Bidder for the Venue with catering services for the conduct of Ceremonial Signing of Memorandum of Agreement with SLP Partner Stakeholders at a Contract Price amounting to Seventy Eight Thousand Pesos Only (Php 78,000.00) 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

Conforme:


Ana Claudine Abesamis

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

MADISON 101 INC

Date: Aug 15, 2024



Supplier: MADISON 101 INC	P.O. No.: 2024-08-0467
Address: 1 Madison St. Cor. Aurora Blvd., New Manila, Quezon City	Date: August 12, 2024
TIN: _____	Mode of Procurement: NP-LOV

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

Place of Delivery: Hotels within Metro Manila	Delivery Term: FOB Destination
Date of Delivery: August 23, 2024	Payment Term: 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Catering services with Venue rental			
		Activity: Ceremonial Signing of Memorandum of Agreement with SLP Partner Stakeholders			
		Preferred Venue: Metro Manila			
		Date of Activity: August 23, 2024			
		Guaranteed pax: 56 pax			
1	pax	Catering	56	500.00	28,000.00
		Type of serving			
		AM Snack: 10:00 am (Plated) - Sandwich, Pasta, Softdrinks or juice, water			
		Lunch: 12:00 pm (Managed Buffet) - Rice with Meat and vegetables of fish and dessert served with fresh fruits, Softdrinks or juice, Water			
		Approved Budget for the Contract: Php 28,000.00			
2	lot	Venue			50,000.00
		Use of Function hall with free use of lights and complete set of audio equipment with surround speaker set up with 12 Microphone set up and 2 Microphones Stand			
		Fully airconditioned session hall/ Conference room spacious fo activities and can accommodate up to 60 participants or more with Physical Distancing			
		Elevated Stage for the Masters of Ceremony			
		Use of LED for visual projection of presentations			
		With provided Philippine flag with stand and 2 stands for own office flags from the end user			
		Chairs and table Set up: U-shaped (with tables) for 22 pax seating capacity while 36 participants on gallery seat set up			
		Structurally sound and safe for occupancy with enough fire exits, fire fighting equipments cctv,elevators ad stairs			
		"No obstructing pillars in the Conference Hall/Room and should be high ceiling			
		Session Hall must be free distractove noise detrimental to th event			
		With registration area and free use of parking space			
		Free jse of 2 projector with 2 screens, sound system with 12 microphone outlets, extension cords, whiteboard,whiteboard marker and eraser and other amenities			
		Free access and use of Wifi connection for conference			
		Free flowing of Brewed Coffee or hot chocolate and Drinking Water			
		Approved Budget for the Contract: Php 50,000.00			
		>>> Nothing Follows <<<			
		TOTAL APPROVED BUDGET FOR THE CONTRACT: Seventy Eight Thousand Pesos Only (Php 78,000.00)			
		PR No.: 2024-07-0716			
		PURPOSE: Venue with catering services for the conduct of Ceremonial Signing of Memorandum of Agreement with SLP Partner Stakeholders			
		Prepared by: Mark Anthony A. Luz		TOTAL	78,000.00

(Total Amount in Words) **Seventy 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:

Ana Claudine Abesamis
Signature over Printed Name of Supplier
Aug 15, 2024
Date

Very truly yours,

TERESITA L. VALENTINO
Officer-in-Charge
Special Order no. _____ Series of _____
Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster: **1**
Funds Available: **74,000.00**

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

ORS/BURS No.: **2024-08-5384**
Date of the ORS/BURS: **AUG. 12, 2024**
Amount: **78,000.00**



PhilGEPS

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Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5022582)

Status: Updated

<p>Control Number: 2024-07-0716</p> <p>Approved Budget: Php78,000.00</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: 1Day/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>Venue with catering services for the conduct of Ceremonial Signing of Memorandum of Agreement with SLP Partner Stakeholders August 23, 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>Venue with Catering Service, see the attached file, 90110000, 1, Lot</td> <td>Php78,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Venue with Catering Service, see the attached file, 90110000, 1, Lot	Php78,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php78,000.00</p> <p>Award Date: 09-Aug-2024</p> <p>Publish Date: 16-Aug-2024</p> <p>Date Last Updated: 16-Aug-2024</p> <p>Contract Number: 2024-08-0467</p> <p>Proceed Date: 15-Aug-2024</p> <p>Contract Effectivity Date: 15-Aug-2024</p> <p>Contract End Date: 23-Aug-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 16-Aug-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 3</p>
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