



Supplier: <b>THE BLULANE HOTEL INC.</b>	P.O. No.: <b>2024-11-0776</b>
Address: <b>809 Tomas Mapua St. Sta Cruz, Manila</b>	Date: <b>November 12, 2024</b>
TIN:	Mode of Procurement: <b>NP-LOV</b>

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

Place of Delivery: <b>Hotels within Metro Manila</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>December 11-12, 2024</b>	Payment Term: <b>15-30 days upon final inspection</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<p><b>Board and Lodging for 1 day</b></p> <p>Activity: Board and lodging for the conduct of PSD Strategic Planning for 2025-2027 Preferred Venue: Hotels Metro Manila Date of Activity: December 11-12, 2024</p> <p>Check In Date and Time: December 11, 2024; 12:00 pm Check Out Date and Time: December 12, 2024; 12:00 pm Number of pax: 100 maximum</p> <p>Guaranteed number of pax: 85 guaranteed pax <u>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</u></p> <p><u>Room Sharing: Airconditioned, Triple sharing with INDIVIDUAL BED PER PAX with free toiletries</u></p> <p><b>Meal Schedule:</b></p> <p>December 11, 2024: AM Snack, Lunch, PM Snack and Dinner December 12, 2024: Breakfast and AM Snacks</p> <p><b>Type of Food Serving</b></p> <p><b>Managed Buffet:</b> Breakfast(6 am), Lunch(12 nn) and Dinner (6:30 pm)</p> <p><b>Plated Snacks:</b> AM Snacks 9 am, PM Snacks 2 pm</p> <p><b>Menu Selection:</b> The hotel to submit menu 2 main dish, vegetables, soup, dessert</p> <p>Food to be served should have vegetables and fruits and can adjust for muslim and non pork eaters</p> <p><b>Inclusion:</b></p> <p>Time of use of Conference Room: 8:00 am to 6:00 pm Free use of Airconditioned function room can accommodate 100 pax and free from noise which is detrimental to the event Free flowing of Brewed Coffee and drinking water No obstructing pillars in the Conference Hall/Room and should be high ceiling Availability of electrical outlets and free use of extension cords, with audio system and at least 2 microphones, Free use of projector and white board FREE Wi-fi access to both Guest/ Function Halls and Rooms Free use of parking space Strong Wi-Fi connection (free of charge) for Conference Hall and Room Facilities must be PWD and Senior Citizens-Friendly Must be structurally sound, have fire escapes and firefighting equipments and cctv Free use of LED Dropprop or Free Tarpaulin Free one (1) complementary room for the Secretariat Free use of amenities (if applicable) Note: Hotel/Restaurants/Resort should not offering short term lodging associated with motel and should not be situated beside or across other similar like</p> <p style="text-align: center;">&gt;&gt;&gt;NOTHING FOLLOWS&lt;&lt;&lt;</p> <p>APPROVED BUDGET FOR THE CONTRACT: Three Hundred Sixty Thousand Pesos Only (Php 360,000.00) PR NO.: 2024-10-1014</p> <p>PURPOSE: Board and lodging for the conduct of PSD Strategic Planning for 2025-2027</p> <p>Prepared by: <b>Mark Anthony A. Luz</b></p>	100	3,600.00	360,000.00
				<b>TOTAL</b>	<b>360,000.00</b>

(Total Amount in Words) **Three Hundred Sixty 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  
**12/6/2024**  
Date

Very truly yours,

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

Fund Cluster: **101**  
Funds Available: **360,000.00**

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

ORS/BURS No.: **2024-11-8275**  
Date of the ORS/BURS: **NOV. 12, 2024**  
Amount: **360,000.00**



### NOTICE OF AWARD

Date: 08 NOV 2024

**JENNIFER M. JANAPIN**  
Authorized Representative  
**THE BLULANE HOTEL INC.**  
509 Tomas Mapua St. Sta Cruz, Manila

Dear Ms. Janapin:

We are pleased to inform you that the RFO No. 2024-10-1014 is hereby awarded to you as the Bidder with the Sole Calculated Responsive Quotation for the Board and lodging for the conduct of PSD Strategic Planning for 2025-2027 at a Contract Price amounting to Three Hundred Sixty Thousand Pesos Only (Php 360,000.00) 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:

  
**JENNIFER M. JANAPIN**

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

**THE BLULANE HOTEL INC.**

Date: Nov. 18, 2024





**PhilGEPS**  
Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 5226789)**

**Status: Updated**

<p><b>Control Number:</b> 2024-10-1014</p> <p><b>Approved Budget:</b> Php360,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Travel, Food, Lodging and Entertainment Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Contract Duration:</b> 2Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p style="text-align: center;"><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b></p> <p>1680 Benitez corner Malvar St. Malate, Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;"><b>Board and lodging for the conduct of PSD Strategic Planning for 2025-2027</b></p> <p><b>Awardee :</b> THE BLULANE HOTEL INCORPORATED <b>Address :</b> 609 Tomas Mapua Manila Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> MA. IREENE TOLENTINO <b>Designation :</b> HEAD SALES AND MARKETING</p> <p><b>Line Item</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Board and lodging, see the attached file, 90110000, 1, Liter</td> <td style="text-align: right;">Php360,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single calculated and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Board and lodging, see the attached file, 90110000, 1, Liter	Php360,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php360,000.00</p> <p><b>Award Date:</b> 08-Nov-2024</p> <p><b>Publish Date:</b> 09-Dec-2024</p> <p><b>Date Last Updated:</b> 09-Dec-2024</p> <p><b>Contract Number:</b> 2024-11-0776</p> <p><b>Proceed Date:</b> 06-Dec-2024</p> <p><b>Contract Effectivity Date:</b> 11-Dec-2024</p> <p><b>Contract End Date:</b> 12-Dec-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 09-Dec-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 3</p>
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1	Board and lodging, see the attached file, 90110000, 1, Liter	Php360,000.00						