



OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01
Quality Form		Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.16
		Page No.	1 of 2
		P.O. No.	CMS-PO-0221-046
Supplier	Bayview Park Hotel	Date	23-Feb-21
Address	1118 Roxas Blvd. cor. UN Ave. Ermita, Manila	Mode of Procurement	Emergency Procurement
E-mail Address	corp-sales@bayviewparkhotel.com/seanbalingit@bayviewparkhotel.com	TIN	001-160-778-000

Gentlemen:
Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Within Ermita/Malate area					Delivery Term:	28 February to 31 May 2021																										
						Payment Term:	Send Bill Policy																										
LOT NO.	UNIT	ITEM/DESCRIPTION					QTY	UNIT COST	AMOUNT																								
I	Pax	Provision of Hotel Accommodation and Meals for PCG Personnel Deployed for COVID-19 Operations Under TG RT-PCR Task Unit PITX (28 February to 31 May 2021) Standard: At least a three-star hotel Location: Within Ermita/Malate area Permit: With permit to operate from DOT/BOQ. Dates: 28 February to 31 May 2021 Room Requirements: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No. of Pax</th> <th>Room</th> <th>No. of Rooms</th> <th>Check-in</th> <th>Check-out</th> <th>No of Nights</th> </tr> </thead> <tbody> <tr> <td>24</td> <td>Twin</td> <td>12</td> <td>28-Feb-21</td> <td>1-Jun-21</td> <td>93</td> </tr> </tbody> </table> <ul style="list-style-type: none"> Rooms shall be cleaned and sanitized according to established health protocols. Linens shall be changed regularly. Separate beds for twin-sharing rooms are required, with TWIN SIZE as minimum bed size. All rooms must be fully air-conditioned, with windows for ventilation and equipped with a cable television. Preferably equipped with a mini-refrigerator. Bathrooms must be clean, with provision of basic toiletries such as toilet papers, toothpaste, toothbrush, bath soap, shampoo and towels. Daily complimentary coffee/tea with provision for thermos or a percolator, as requested by guest. Two complimentary bottled water daily per guest Free WIFI access to all occupants at minimum speed of 5mbps. Meals Requirements: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No. of Pax</th> <th>Meal</th> <th>Menu</th> <th>No. of Days</th> </tr> </thead> <tbody> <tr> <td>24</td> <td>Breakfast</td> <td>Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One Bottled Water</td> <td>93</td> </tr> <tr> <td>24</td> <td>Dinner</td> <td>Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water</td> <td>93</td> </tr> </tbody> </table> <ul style="list-style-type: none"> All meals are individually packed, using clean biodegradable or reusable containers, with provision of reusable utensils, and delivered to the rooms before meal time Hotel shall coordinate with the Facility Managers on the actual number of meals required for the personnel staying in the hotels. Payment shall only cover actual meals ordered and served Hotel must be flexible in addressing the nutritional requirements and dietary restrictions of the guests 					No. of Pax	Room	No. of Rooms	Check-in	Check-out	No of Nights	24	Twin	12	28-Feb-21	1-Jun-21	93	No. of Pax	Meal	Menu	No. of Days	24	Breakfast	Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One Bottled Water	93	24	Dinner	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water	93	2,232	900.00	2,008,800.00
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						2,232	350.00	781,200.00																									



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Address	1118 Roxas Blvd. cor. UN Ave. Ermita, Manila	Date	23-Feb-21
E-mail Address	corp-sales@bayviewparkhotel.com/seanbalingit@bayviewparkhotel.com	Mode of Procurement	Emergency Procurement
		TIN	001-160-778-000


Gentlemen:

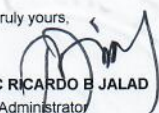
Please provide this office the following services subject to the terms and conditions contained herein:


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		Payment Term:	Send Bill Policy		
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
		<p>Other Requirements</p> <ul style="list-style-type: none"> The hotel shall also provide a mid-size function room, with tables, chairs whiteboard, whiteboard markers and LCD projector and screen, which will serve as a Command Post or Meeting Area. The venue will also house the equipment and supplies needed by the staff. Free secured parking slots equivalent to at least 10% of the number of rooms. The Procuring Entity reserves the right to reduce the scope e.g. number of rooms or meals, in case the need for such is reduced. The Procuring Entity reserves the right to terminate the contract in case of poor performance, or in the event that the need for such service becomes unnecessary. Send bill policy applies every last day of the month. Quoted prices must be inclusive of applicable fees and taxes, and charges for incidental services. <p style="text-align: center;">Page 2 of 2 ***NOTHING FOLLOWS***</p>			
			TOTAL COST		₱3,459,600.00

(Total Amount in Words): THREE MILLION FOUR HUNDRED FIFTY NINE 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 (1) percent for everyday of delay shall be imposed.

Conforme: 
Mr. Eugene T. Yap
 Signature over printed name of Supplier
February 24, 2021
 Date

Very truly yours,

USEC RICARDO B. JALAD
 Administrator

Funds Available: 
LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No.: 02-102101-2021-02-1072
 Amount: 3,459,600.00

