



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-0221-050
Supplier	Makati North Hotel Ventures Inc. (Seda Residences Makati)	Date	23-Feb-21
Address	Ayala Ave. cor. Salcedo St. and Amorsolo St., Legaspi Village, Makati City	Mode of Procurement	Emergency Procurement
E-mail Address	cerqueda.marc@sedahotels.com	TIN	

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

Location of Service:	Within Makati City					Delivery Term:	28 February to 31 May 2021			
						Payment Term:	Send Bill Policy			
LOT NO.	UNIT	ITEM/DESCRIPTION					QTY	UNIT COST	AMOUNT	
I		Provision of Hotel Accommodation and Meals for PCG Personnel Deployed for COVID-19 Operations Under TG RT-PCR Task Unit Mobile Swab Team and Logcom Drivers (28 February to 31 May 2021) Standard: At least a three-star hotel Location: Within Makati City Permit: With permit to operate from DOT/BOQ. Dates: 28 February to 31 May 2021 Room Requirements:								
	Room	No. of Pax	Room	No. of Rooms	Check-in	Check-out	No of Nights			
		114	Twin	57	28-Feb-21	1-Jun-21	93	5,301	2,300.00	12,192,300.00
		<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:								
	Meal	No. of Pax	Meal	Menu	No. of Days					
		114	Breakfast	Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One Bottled Water	93	10,602	150.00	1,590,300.00		
	Meal	114	Dinner	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water	93	10,602	250.00	2,650,500.00		
		<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 								



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		<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 align="center">Page 2 of 2 ***NOTHING FOLLOWS***</p>			
			TOTAL COST		P16,433,100.00

(Total Amount in Words): SIXTEEN MILLION FOUR HUNDRED THIRTY THREE THOUSAND ONE 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: *Marc Cerqueda*
Signature over printed name of Supplier
Feb. 24, 2021
Date

Very truly yours,
[Signature]
USEC RICARDO B JALAD
Administrator

Funds Available: *[Signature]*
LALAIN NECESARIO BARROGA
Chief, Accounting Section

OBR No.: 02-102101-2021-02-0076
Amount: 16,433,100.00

