



OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01
Quality Form		Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.16
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Supplier	Bonifacio Hotel Ventures, Incorporated (Seda BGC)	P.O. No.	CMS-PO-20-423
Address	30th Street corner 11th Avenue, Bonifacio Global City, Taguig, 1634 Philippines	Date	4-Dec-20
E-mail Address	valencia.karen@sedahotels.com	Mode of Procurement	Special Repeat Order (Emergency Cases (RA 11494))
		TIN	

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

Location of Service:	Within Taguig	Delivery Term:	05 to 31 December 2020
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION					QTY	UNIT COST	AMOUNT	
1		Provision of Hotel Accommodation and Meals for BCDA and AFP Personnel Deployed at COVID-19 Testing Facility in Lakeshore Taguig (05 to 31 December 2020) SERVICE PROVIDER must provide the OCD with the following hotel/ venue/ accommodation requirements from 05 to 31 December 2020;								
		No. of Pax	Room	No. of Rooms	Check-in	Check-out	No of Nights			
	Pax	2	Single	2	5-Dec-20	31-Dec-20	26	52	2,200.00	114,400.00
	Pax	242	Twin	121	5-Dec-20	31-Dec-20	26	6,292	1,150.00	7,235,800.00
		<ul style="list-style-type: none"> Room rate shall be inclusive of three full meals. Rooms shall be cleaned and sanitized according to established health protocols. Linens shall be changed regularly. FULL SIZED bed for single occupancy. 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 cabled 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 								
		SERVICE PROVIDER shall comply with the provisions of meals and all the technical specifications and requirements as follows								
		No. of Pax	Meal	Menu		No. of Days				
	Meals	244	Breakfast	Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One Bottled Water		26	6,344	200.00	1,268,800.00	
	Meals	244	Lunch	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water		26	6,344	200.00	1,268,800.00	
	Meals	244	Dinner	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water		26	6,344	200.00	1,268,800.00	
		<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, including provision of halal or non-pork meals. 								

