



OFFICE OF CIVIL DEFENSE

Quality Form

Extension of Purchase Order
No. CMS-PO-1221-285B

Document Code QF-IPD-01

Revision No. 0

Effectivity Date 2019.08.16

Page No. 1 of 2

Supplier	Roxaco-Asia Hospitality Corp-Go Hotels Airport	P.O. No.	CMS-PO-0122-285C
Address	608 Quirino Ave., Tambo, Paranaque	Date	31 January 2022
E-mail Address	j.yasay@roxacoasiahospitality.com	Mode of Procurement	Emergency Procurement
		TIN	

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

Location of Service:	Within Ten (10) kilometers of Bagong Nayong Pilipino	Delivery Term:	01 to 28 February 2022
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT																												
I		<p>Provision of Hotel Accommodation and Meals for Personnel Deployed at COVID-19 Quarantine Facility in Bagong Nayong Pilipino (01 to 28 February 2022)</p> <p>Standard: At least a three-star hotel Location: Within ten (10) kilometers of Bagong Nayong Pilipino Permit: With permit to operate from DOT/BOQ. Dates: 01 to 28 February 2022</p> <p>Room Requirements:</p> <table border="1"> <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>23</td> <td>Single</td> <td>23</td> <td>01-Feb-22</td> <td>01-Mar-22</td> <td>28</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. Minimum bed size for Single Room is FULL 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. <p>Meals Requirements:</p> <table border="1"> <thead> <tr> <th>No. of Pax</th> <th>Meal</th> <th>Menu</th> <th>No. of Days</th> </tr> </thead> <tbody> <tr> <td>23</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>28</td> </tr> <tr> <td>23</td> <td>Lunch</td> <td>Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water</td> <td>28</td> </tr> <tr> <td>23</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>28</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	23	Single	23	01-Feb-22	01-Mar-22	28	No. of Pax	Meal	Menu	No. of Days	23	Breakfast	Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One Bottled Water	28	23	Lunch	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water	28	23	Dinner	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water	28	644	1,900.00	1,223,600.00
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Address	608 Quirino Ave., Tambo, Paranaque	Date	31 January 2022
E-mail Address	j.yasay@roxacoasihospitality.com	Mode of Procurement	Emergency Procurement
		TIN	

Gentlemen:

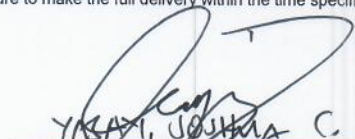
Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Within Ten (10) kilometers of Bagong Nayong Pilipino	Delivery Term:	01 to 28 February 2022		
		Payment Term:	Send Bill Policy		
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
		<p>Special Requirement:</p> <ul style="list-style-type: none"> Prefer rooms with kitchen <p>Other Terms:</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. The Procuring Entity may terminate the contract for the convenience of the Government if it has determined the existence of conditions that make Project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and national government policies. <p style="text-align: center;">Page 2 of 2 ***NOTHING FOLLOWS***</p>			
			TOTAL COST		₱1,513,400.00

(Total Amount in Words): ONE MILLION FIVE HUNDRED THIRTEEN THOUSAND FOUR 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:



 Signature over printed name of Supplier
 Feb. 16, 2022
 Date

Very truly yours,


 USEC RICARDO B JALAD
 Administrator



Funds Available:


 LALAIN NECASARIO BARROGA
 Chief, Accounting Section

OBR No. : 12-10101-2022-07-0009
 Amount : 1,513,400.00