



Department of Budget and Management
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

NOTICE OF AWARD

24 July 2014

MR. JOEY VALE MAGARIZ
GREENHILLS ELAN HOTEL MODERN
#49 Annapolis St., Greenhills,
San Juan City

Dear Mr. Magariz:

We are pleased to inform you that your quotation for the procurement of lease of venue, including accommodation and meals for the **Training on the Use of APCPI System for 2013 Procurement Activities of LGU-Provinces (Special Cluster)** in the amount of **Two Hundred Seventy Nine Thousand Pesos (Php279,000.00)** has been determined to be the lowest calculated and responsive quotation.

A Contract shall be approved at the soonest possible time, unless a request for reconsideration by any of the unsuccessful bidders filed within the period prescribed under Section 55.1 of the Implementing Rules and Regulations of Republic Act 9184 is found meritorious.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,


DENNIS S. SANTIAGO
(Executive Director V)

Received By: 

Joey Vale Magariz
(Signature above printed name)

July 24, 2014
(Date and Time of receipt)

**Kindly fax to sender to acknowledge receipt*

GREENHILLS ÉLAN HOTEL MODERN

CONTRACT AGREEMENT

ATTY. DENNIS S. SANTIAGO

DEPARTMENT OF BUDGET MANAGEMENT GPPB - ORTIGAS

MN: 0917-502-5215

Email Address: kprutab@gppb.gov.ph

Name of the Event: LIVE – IN TRAININGS & SEMINAR

Set-Up: CLASSROOM SET UP – VERANDA FUNCTION

Date: JULY 30, 2014 – AUGUST 1, 2014

Event: TRAINING ON THE USE OF APCPI SYSTEM FOR 2013 PROCUREMENT ACTIVITIES
OF LGU –PROVINCES (SPECIAL CLUSTER)

Thank you for choosing *Greenhills Elan Hotel Modern* as a venue for your forthcoming requirement.

We sincerely look forward to serving you and ensuring that your event with us shall be a very successful one. In line with this, please find below the following pertinent details for your review and conforme as follows:

BANQUETS

DATE	TIME	MEAL PACKAGES	# OF PAX	RATE PER HEAD	TOTAL
July 30, 2014	8:00am 6:00pm	Managed Buffet Lunch PM Snacks Managed Buffet Dinner	50 Pax 51 Pax 51 Pax	Php 100 Php 300 Php 300	Php 35,600
July 31, 2014	8:00am 6:00pm	AM Snacks Managed Buffet Lunch PM Snacks Managed Buffet Dinner	51 Pax	Php 800	Php 40,800
July 31, 2014	8:00am 6:00pm	AM Snacks Managed Buffet Lunch	51 Pax	Php 400	Php 20,400
TOTAL					Php 96,800

ROOMS

DATE		TYPE OF ROOM	SHARING	ROOM RATE	# OF NIGHTS	# OF ROOMS	TOTAL
Check-In	Check-Out						
July 30	Aug. 1	Superior	Twin	Php 2,750	2	25	Php 137,500
TOTAL							Php 137,500

TOTAL AMOUNT : PHP 234,300.00 Net (Rooms & Banquets)



#49 Annapolis St., Greenhills, San Juan, Metro Manila (fronting Greenhills Shopping Center)

tel. Nos.: (632) 744-7979 to 82 • Fax No. (632) 744-7876 • U.S.A.: (818) 357-2228 • Website: www.greenhillselansuites.com • E-mail add: info@greenhillselansuites.com



INCLUSIONS:

- (2)Am Snacks – July 31 – August 1, 2014
- (3)Managed Buffet Lunch - July 30 – August 1, 2014
- (2)P.M. Snacks - July 30 – July 31, 2014
- (2)Managed Buffet Dinner - July 30 – July 31, 2014
- Free use of Function Room
- Free WIFI in conference room
- Pads & Pencils
- Whiteboard and White Screen
- Use of LCD Projector
- Sound System, Wireless Microphones and Podium
- Standby Technician
- Announcement Poster/Signage
- Flowing coffee
- 3 Free Parking Slot

NOTE: Above rates is inclusive of applicable government tax

OTHER AMENITIES (with extra charge)

- Rent LCD Projector P 5,500.00
- Extension Hour in excess of twelve (12) hours P 2,000.00 / hour

CORKAGE FEE:

- LCD Projector (in excess of 1 based on the package) P 2,500.00
- Live Band/Mobile P 15,000.00
- Lechon P 2,500.00
- Food Corkage P 1,000.00/ menu
- Electricity charge P 500.00 / unit
- Wine (Local or Imported) P 250.00/ bottle
- Softdrinks/Beer per Can or Bottle P 60.00/pc

BOOKING CONDITIONS

All reservations are on a First Come-First Served Basis. *Reservations are considered open and tentative until confirmed with a signed contract. To confirm your reservation, kindly sign on the Conformed space provided for and make an earnest deposit of the total package rate.*



The Hotel shall place on tentative blocking the space you require as outlined in this agreement. *To allow the Hotel to confirm your space requirement, we would appreciate if you would sign every page of this agreement and return a copy via fax or email together with the required deposit on or before the date indicated in the contract.*

TERMS OF PAYMENT

- Payment 30 days after the event.

If payment is made via bank transfer, kindly send us a copy of the deposit slip through email at jvmagariz.gehm@yahoo.com Payment can be made through:

Account Name: **KGJ HOTEL & RESORT MANAGEMENT CORPORATION**
Bank Name: **BANCO DE ORO**
Bank Branch: **GREENHILLS SAN JUAN**
Account No: **240-249-089**

DELIVERY OF ITEMS

Kindly advise the Hotel in advance the delivery schedule of event materials, decorations or related equipment so that arrangements can be made to assist the delivery of the items through the Hotel receiving area. We require a list of all equipment kept in our storage area and all of these are at the risk of the owners and organizers. The Hotel shall not be held liable or responsible for valuables and/or money left at the storage area.


If all equipment are not claimed within 1 day after the event date, the Hotel shall be entitled to dispose of the materials in any way it deems fit without any liability whatsoever.

For further inquiries, please do not hesitate to contact me at my mobile no. 0927-5347129. Conversely, I can also be reached at landline no. (02) 744-7878 local 7117 or thru e-mail address jvmagariz.gehm@yahoo.com.

Thank you very much once again for your interest in Greenhills Elan Hotel Modern. We sincerely look forward to the opportunity of working with you to ensure a thoroughly enjoyable experience.

GREENHILLS ELAN HOTEL MODERN

DEPARTMENT OF BUDGET MANAGEMENT - GPPB ORTIGAS


MR. JOEY VALE MAGARIZ
Sales Account Manager
0927-534-7129

ATTY. DENNIS S. SANTIAGO
Executive Director


MS. MARLENE FLOJO
Corporate Sales Manager

MS. JOY TEOPE
Hotel Manager

#49 Annapolis St., Greenhills, San Juan, Metro Manila (fronting Greenhills Shopping Center)



Client Name: DEPARTMENT OF BUDGET MANAGEMENT
 GOVERNMENT PROCUREMENT POLICY BOARD
 TECHNICAL SUPPORT

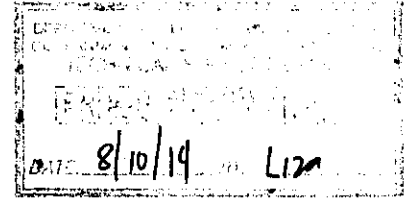
Date of the JULY 30, 2014 - AUGUST 1, 2014
 Guaranteed Participants : 55 Person

#	ROOM #	SHARING	ARRIVAL	DEPARTURE	NAMES OF GUEST	RATE PER HEAD	ROOM RATES	# OF NIGHTS	TOTAL
1	1116	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	JEANETTE MARIE BANGAO MELINDE TABIA	1,375.00 1,375.00	2,750.00	2	5,500.00
2	501	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	CRISTETA ARQUELADA REMEDIOS RABANAL	1,375.00 1,375.00	2,750.00	2	5,500.00
3	310	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	JOCELYN ESCOBAR ROSALINDA ECDAO	1,375.00 1,375.00	2,750.00	2	5,500.00
4	2803	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	ROSIE OLAVE MARILOU BERNAS	1,375.00 1,375.00	2,750.00	2	5,500.00
5	3315	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	ROSEMARIE RECIO MARIBEL ACEPCION	1,375.00 1,375.00	2,750.00	2	5,500.00
6	316	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	JENIELYN ALCAIDE EMELYN ALCAIDE	1,375.00 1,375.00	2,750.00	2	5,500.00
7	515	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	MILDRED HINGCO JOYSHEL VALLEJO	1,375.00 1,375.00	2,750.00	2	5,500.00
8	3715	Triple Sharing	JULY 30, 2014	AUGUST 1, 2014	MERCEDITA SANCHEZ CELETISNA LOPEZ JOCELYN RUEDA	1,375.00 1,375.00 1,375.00	2,750.00	2	5,500.00
9	1006	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	MARIADELIA AVE MARGUJANA ADAM CASMIN	1,375.00 1,375.00	2,750.00	2	5,500.00
10	303	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	NOEL ROCAFORT MICHAEL ESMAEL SAPALON	1,375.00 1,375.00	2,750.00	2	5,500.00
11	312	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	ATTY. MARY ANN MANAYON LUCILLE GAVIOLA	1,375.00 1,375.00	2,750.00	2	5,500.00
12	304	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	JOSELITO QUIBRANZA MAXIMINO REGANION	1,375.00 1,375.00	2,750.00	2	5,500.00
13	31A04	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	TEDORO ACEJAS FRNACISCO DILAO	1,375.00 1,375.00	2,750.00	2	5,500.00
14	513	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	EDUARDO SOLIS AL MARCELO	1,375.00 1,375.00	2,750.00	2	5,500.00
15	502	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	JOHN FREDERICK TORRES LOWELL BARRIENTOS	1,375.00 1,375.00	2,750.00	2	5,500.00
16	306	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	ATTY. JEHIEL CUSA RONNIE MORANTE	1,375.00 1,375.00	2,750.00	2	5,500.00
17	3716	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	MAXIMO SISO ERROL ESPINA	1,375.00 1,375.00	2,750.00	2	5,500.00
18	511	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	MA. TERESA ARMES ROSEMARY PADUA	1,375.00 1,375.00	2,750.00	2	5,500.00
19	505	Triple Sharing	JULY 30, 2014	AUGUST 1, 2014	REX VICTOR CONSEMINO ZABIDI DADING TERESITA ORINGO	1,375.00 1,375.00 1,375.00	2,750.00	2	5,500.00
20	3702	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	ENGR. NERIO RONQUILLO FERNANDO TANCIONGCO	1,375.00 1,375.00	2,750.00	2	5,500.00
21	2715	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	CARLITO LORENZO ENGR. RELLY MADARCOS	1,375.00 1,375.00	2,750.00	2	5,500.00
22	1801	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	DELMOR PASCUAL ATTY. CHALMER GEVIESO	1,375.00 1,375.00	2,750.00	2	5,500.00
23	1007	Triple Sharing	JULY 30, 2014	AUGUST 1, 2014	ATTY. JENNIFER TORRIL KATRINA PAALA JERARD BARRAMEDA	1,375.00 1,375.00 1,375.00	2,750.00	2	5,500.00
24	1007	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	KRISTI-ANN RUTAB CARLA PROTUGAL	1,375.00 1,375.00	2,750.00	2	5,500.00
25	1204	Twin Sharing	JULY 30, 2014	AUGUST 1, 2014	KRISTI-ANN RUTAB CARLA PROTUGAL	1,375.00 1,375.00	2,750.00	2	5,500.00
TOTAL									137,500.00

Prepared By: Mr. Joey Vale Magariz
 Sales Account Manager
 Checked By: Ms. Margie...
 Corporate Sales Manager

Noted By: Ms. Joy Teope
 Duty Manager

#49 Annapolis St., Greenhills, San Juan, Metro Manila (fronting Greenhills Shopping Center)



KGJ HOTEL & RESORT MANAGEMENT CORPORATION
 #49 Annapolis Street, Greenhills San Juan Metro Manila
 Tel# 744-7878 to 82; Fax# 744-7876
 TIN # 006899591000

STATEMENT OF ACCOUNT

Date: August 5, 2014

SOA-042014

Attn: DEPARTMENT OF BUDGET AND MANAGEMENT
 GPPB - ORTIGAS
 TECHNICAL SUPPORT OFFICE
 UNIT 25/F RAFFALES CORPORATE CENTER, F ORTIGAS
 JR. ROAD ORTIGAS CENTER, PASIG CITY

Thank you for patronizing Greenhills Elan Hotel Modern
 Please find below the following billing/charge of your guest/s' accomodation:

No.	Guest Name	AMOUNT
	BOARD AND LODGING FROM JULY 30-AUGUST 1 2014	234,300.00
	TOTAL AMOUNT DUE	234,300.00

If you have questions, please feel free to call to our office at 744-79-79 up to 82 and look for the undersigned.

Please make check Payable to KGJ HOTEL & RESORT MGT. CORP.
 If payment is already made, please disregard this notice.

Prepared By:

Ferliza Mendoza
 Ferliza Mendoza
 Credit and Collection

Noted By:

Joy Teepe
 Joy Teepe
 Duty Manager