									TP-B	OFFICE C	GENE	RAL		
· .				1	CE OF T 34 Amor	solo St., Le Makati Cit	TOR GENER gaspi Village		FINA By:	1 5 NOV	B V 3	ERVICE		
Supplier: Address: TIN: Account No.: Telephone: Gentlemen:	MAKATI DIAMOND RESIDENCES For the Account of: SMPI MAKATI FLAGSHIP REALTY CORP. 118 Legaspi Cor. Gallardo St., San Lorenzo, Makati City 007-108-878-000 0064-001-492-94 Bank: BDO - Paseo de Roxas Branch +632 5317 0999 local 1509 +632 5317 0977 e furnish this Office the following articles subject to the terms and conditions contained he								P.O. # 024-11-189 Date: November 13, 2024 Mode of Procurement: N.P Lease of Venue					
Place of Delivery		Jince					contained her	Delivery	Term:	November 14 to D)ecember	1 at specific		
Date of Delivery:							time Payment Term: Send bill arrangement right after the check- out of the guests (Bank to Bank)							
Stock No.	Unit			Descript				Qty.		Unit Cost		Amount		
	Lot	Lease of Venue (Hotel Accommodation) for the Resource Persons/Guests/Secretariat of 2024 THAIL Special Programme of Courses on International Law of Office of the Solicitor General and The Hague International Academy of International Law (THAIL), inclusive of taxes, and other charges:						1	Php	737,500.00	Php	737,500.00		
		Hotel: Makati Diamond Residences Location: Legaspi Street, Legazpi Village, Makati City General Specifications: Accessibility/Location: The venue must be within ten (10) km radius from Convergys One Building, 6796 Ayala Avenue corner Salcedo Street, Legaspi Village, Makati City for efficient access of guests to												
		and from the venue. Space Requirement: The venue must be able to accommodate ten (10) guests with the following specifications: Estimated Total Charges:												
		ltem	Room Type	Number of Rooms	Check in	Check out	Room Rate/Night							
		1	64SQM 1-Bedroom Suite (Single Occupancy) 41 SQM Studio Room	1	Nov 13	Nov 30	9,000.00							
		2	(Single Occupancy) 41 SQM Studio Room	1	Nov 14	Nov 23	7,800.00							
		3	(Single Occupancy) 41 SQM Studio Room	1	Nov 14	Nov 30	7,800.00							
		5	(Single Occupancy) 41 SQM Studio Room	1	Nov 16	Nov 30	7,800.00							
		6	(Single Occupancy) 64 SQM 1-Bedroom Suite	1	Nov 17	Dec 1	7,800.00							
		7	(Single Occupancy) 41 SQM Studio Room	1	Nov 23	Nov 28	9,000.00							
		8	(Single Occupancy) 41 SQM Studio Room	1	Nov 24	Nov 27	7,800.00							
		9	(Single Occupancy) 41 SQM Studio Room	1	Nov 24	Nov 29	7,800.00							
		10	(Single Occupancy) 41 SQM Studio Room	1	Nov 24	Nov 30	7,800.00							
		(Double Occupancy) 1 Nov 27 Nov 29 8,450.00 Note: Rates are nett per room per night												
		The stated time of check-in and check-out are tentative dates and time only, and may vary based on the actual date of flight of the guests. The hotel must allow early check-in or check-out. Any additional costs that maybe incurred should be billed separately or coordinated separately to authorized representative of the agency.												
		Light, Ventilation and Air-conditioning: The room must have sufficient lighting, air-conditioned, properly ventilated, and equipped with generator set for any electricity outage.												
		Health and Security: The venue must have visible fire escapes and firefighting equipment, equipped with first aid kit (for emergency) or infirmary, and 24/7 front desk and security. The venue must be properly sanitized, and preferably with daily disinfection to common areas.												
		a	arking Space: The venu ccommodate the vehicle enue of the training or oth	which will sl	nuttle the									

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Emergency Response: The venue must be near a police station			
		and/or fire station, or at least equipped for emergency cases.			
		Others: The venue must be structurally sound, well-maintained and			
		attractive.			
		Other Amenities required to be included: Complimentary 1 - way airport transfer for one guest (Van -			
		Grandia)			
		Buffet Breakfast for Registered Guest			
		Water Filtration System in each guestroom			
		Complimentary Wi-Fi access in the room and common areas			
		for two (2) devices			
		Complimentary welcome refreshment			
1		Use of coffee and tea facilities in the room			
		Use of Fitness Center and indoor lap pool			
		Note: In case additional charges may be incurred due to unforeseen			
		circumstances upon contract implementation, the supplier must notify the			
		authorized representative of end-user and obtain approval of end-user before implementation. Any adidtional charges should be billed separately from this			
		contract and verification of authorized representative of agency.			
		The following documents shall be deemed to form & construed as part of this			
		agreement:			
		Request for Quotation			
		Contract			
		Quotation			
		Other documents as may be required by laws			
Total Amount in \	Words:	Seven Hundred Thirty Seven Thousand Five Hundred Pesos C	Dnly		Php 737,500.00
In case of t	failure to ma	ke the full delivery within the time specified above, a penalty of one-ten	th (1/10) d	of one percent for every d	ay of delay shall be
imposed.					
				Very truly your	s,
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Conforme:	Luckle	r. Ramones Jr.		CAO, Administrative	Division
		ture over printed name)		CI,	
				Y	
-	11-	13-2024		EDITHA R. BUEI	
		(Date)		Director IV, HRM	AS
		1 02-101101 2024 11 20	This is to o	certify that this proculement w	as posted at Philgeps in
Funds Available:		ALOBS: 02-101101-2024-11-770 Amount: \$737,500.00	ompliance	with RA 9184	
	6	\$737 500.00			
	Ang	Amount: 737,500.00		aut	
	ARIEL J.	UBINA		CHRISTIAN D. BU	AT
	Chief Acco			Admin Assistant I, Administr	