

July 29, 2019

NOTICE OF AWARD

CITYSTATE TOWER HOTEL
 1315 A. Mabini Street, Ermita, Manila
 Telephone No.: (+632) 708-9620
 Fax No.: (+632) 708-9625

Dear Sir / Madam:

This is to inform you that, as recommended by the Bids and Awards Committee through BAC Resolution No. AMP-081-A s. 2019 dated July 29, 2019, your offered quotation has been found to be the Lowest Calculated and Responsive Quotation for the **project: Lease of Venue for the "Management Review"** and it has been awarded to your company with a total contract price of **One Hundred Eleven Thousand Three Hundred Pesos (PHP 111,300.00)** inclusive of local taxes.

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

Very truly yours,

EDMUNDO B. LOPEZ, MD, MPH, MHA
 Medical Center Chief II

CONFORME:

CITYSTATE TOWER HOTEL

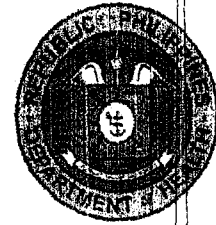
Name of Company

WINNIE DEE B. BERNARDINO JULY 31 2019

Name and Signature of Authorized Signatory & Date



Republic of the Philippines
Department of Health
SAN LAZARO HOSPITAL
Manila, Philippines
Telephone Nos.: 732-3776 to 78; 732-3106
E-mail Address: sanlazaro@hospital@yahoo.com
Official Website: www.sanlazaro.gov.ph



NTP No.: AMP-19-07-0174

NOTICE TO PROCEED

THE MANAGER
CITYSTATE TOWER HOTEL
1315 A. Mabini Street
Ermita, Manila

Dear Sir/Madam:

This is to inform you that **Contract Reference No.: CRN-2019-07-13** in the amount of **PHP 111,300.00** which was awarded through Alternative Method of Procurement- Lease of Real Property and Venue with **BAC Resolution No. AMP-081-A s. 2019** dated July 29, 2019 for the conduct of Management Review has been approved. You may now proceed with the delivery of services as indicated in the Contract.

Delivery should be completed as per schedule to commence upon receipt of this notice.

Enclosed herewith is the original Contract for your reference in the execution of this transaction.

Very truly yours,

EDMUNDO B. LOPEZ, MD, MPH, MHA
Medical Center Chief II

I Acknowledge Receipt of This Notice on Aug. 13, 2019

Name of the Representative of the Bidder: Stenif P. Ruelo

Authorized Signature: [Signature]

CONTRACT OF SERVICE

CRN-2019-07-13

KNOW ALL MEN BY THESE PRESENTS:

This contract is made and entered into this 13th day of August, 2019 in Manila by and between:

SAN LAZARO HOSPITAL (SLH), a government hospital under the Department of Health, with principal office address at Quiricada Sta. Cruz, Manila, represented by **EDMUNDO B. LOPEZ, MD, MPH, MHA**, Medical Center Chief II, herein referred to as the "First Party";

and

CITYSTATE TOWER HOTEL, a duly organized corporation, in accordance with the laws of the Philippines with business address 1315 A. Mabini St., Ermita, Manila, Philippines represented by **RONNIE G. ARCEGA**, Hotel Manager of Citystate Tower Hotel, herein referred to as the "Second Party";

Collective referred to as the parties.

Witnesseth that:

WHEREAS, the First Party needs a venue for the conduct of three (3) days activity entitled "Management Review" to be held on August 14-16, 2019;

WHEREAS, Section 53.10 of the IRR of Republic Act 9184 allows lease of venue under Negotiated Procurement;

WHEREAS, according to BAC Resolution No. AMP -081 s. 2018, the venue for the above cited activity will be procured through Section 53.10 of the IRR of RA 9184;

WHEREAS, the Second Party was awarded as the Lowest Calculated Responsive Quotation (LCRQ) according to the Abstract of Quotation and BAC Resolution No. AMP -081-A s. 2019, which shall be made as integral part of this Contract;

WHEREAS, the Second Party provides venue for conduct of training, inclusive of meals;

WHEREFORE, in consideration of the foregoing, the First Party avails the services of the Second Party for venue to be used for the above mentioned activity and further agrees that:

- I. The Second Party provide the following services:
 - 1) Function room accommodation for 8 hours (53 pax)
 - 2) Complete meals with AM, Lunch and PM snacks, free use of facilities and other amenities.
 - 3) Venue shall be used for three (3) days on August 14-16, 2019

WINKEL DEE B. BERNARDINO
Assistant Sales & Marketing Manager

ANGEL JOYCE I. FIGURACION, CPA
Accountant IV, Accounting Dept.

RONNIE G. ARCEGA
Hotel Manager

EDMUNDO B. LOPEZ, MD, MPH, MHA
Medical Center Chief II



In consideration of the services provided by the Second Party, First Party shall pay the total amount of One Hundred Eleven Thousand Three Hundred Pesos Only (Php 111,300.00) or Seven Hundred pesos per participant or attendees whichever is applicable, as computed in the Abstract of Quotation.

III. Other Provision:

1) In case the number of attendees exceeds the allotted number of participants, the Second Party shall charge the First Party based on each number of attendees that participated in the one (1) day activity based on the same rate of 700.00 pesos

2) Full payment of cost and other incidental charges shall be settled after the event and upon submission of billing statement by the Second Party subject to the policy of the First Party in processing of payment and government accounting and auditing rules.

IV. Confidentiality

Both parties agree that they shall each protect and maintain the confidentiality of all personal information, in accordance with applicable governing laws. Further, the Parties agree that the activities covered by this Agreement are confidential in nature, and the Parties respective employees, personnel, agents and representatives shall not, during the term of this agreement and after its termination, disclose to or furnish any person or entity, or use for its own benefit, or cause the publication or disclosure of, any confidential information which has come or may come to its knowledge in the course of the implementation of this Agreement, or in the course of their stay within their places of assignment, and as an incident to this Agreement.

V. Effectivity:

The term of this agreement shall cover the activity entitled "Management Review " conducted on August 14-16, 2019;

IN WITNESS WHEREOF, the parties hereto signed this CONTRACT OF SERVICE on 13 day of August, 2019, in the City of Manila, Philippines.


SAN LAZARO HOSPITAL (SLH)
(First Party)

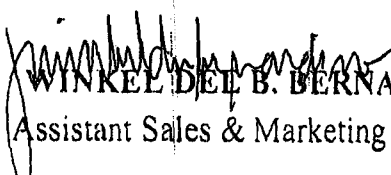
CITYSTATE TOWER HOTEL
(Second Party)

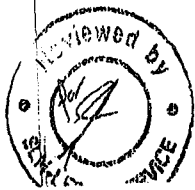

EDMUNDO B. LOPEZ, MD, MPH, MHA
Medical Center Chief II


RONNIE C. ARCEGA
Hotel Manager

Signed in the presence of:


ANGELI JOYCE I. FIGURACION, CPA
Accountant IV


WINKEL DEL B. BERNARDINO
Assistant Sales & Marketing Manager



Winkell Dee B. Bernardino
WINKEL DEE B. BERNARDINO
Assistant Sales & Marketing Manag

Angel Joyce I. Figuracion
ANGEL JOYCE I. FIGURACION, CPA
Accountant IV, Accounting Dept.

Ronnie G. Arcega
RONNIE G. ARCEGA
Hotel Manager

Edmundo B. Lopez
EDMUNDO B. LOPEZ, MD, MPH, MIHA
Medical center Chief II

ACKNOWLEDGEMENT

Before me this 13 day of AUG 2019, personally appeared, EDMUNDO B. LOPEZ, MD, MPH, MHA, Medical Center Chief II, SAN LAZARO HOSPITAL (SLH), exhibiting to me his TIN I.D. No. _____ issued on _____ at _____ and RONNIE G. ARCEGA, Hotel Manager of CITYSTATE TOWER HOTEL, exhibiting to me his TIN I.D. No. 190-324-808 issued on _____ at _____ all known to be same persons who executed the foregoing contract and acknowledged to me that the same is their own free will and voluntary act and deed.

This instrument consists of three (3) pages including this page wherein this Acknowledgement is written, and is signed by the parties and their instrumental witnesses on each and every page hereof.

IN WITNESS WHEREOF, I have hereunto set my hand and Notarial seal on 13 day of AUG 2019, of _____ 2019.

Gilberto B. Pasimadero
GILBERTO B. PASIMADERO
Notary Public Until Dec 31, 2019
Notarial Commission 2019
012424 Pasig 7-27-17 until 2019
Mla 8008955 - 1-3-2019
25473, TIN# 103-098-346
ICLE Compl. No. VI-0011418 until 4-14-2022

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