

Department of Health

Central Luzon Center for Health Development MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

JOB ORDER

Job Order No.: 2025-027

Date Issued:

May 16, 2025

To: Hotel Seoul (Somang Global Clark Corporation)

Chico St., Abacan St. and E. Aguinaldo St., Clark Freeport Zone, Clark, Pampanga

Completion Time from the date this order is received by the contractor:

Working Days SEE BELOW SCHEDULE

	20.70	DIV TO DE	DONE			CUSI
QTY UNIT	WORK TO BE DONE OUNIT DESCRIPTION FOOD AND HOTEL ACCOMMODATION FOR HEDMU'S PIR 2025 on June				Unit Cost ne 18-20, 2025	Total Cost
	18-Jun	19-Jun	20-Jun	QTY	RATE	AMOUNT
PARTICULARS	19-7011	23-2411		3	70,000.00	FREE OF CHARGE
FUNCTION HALL	1	1		63	150.00	9,450.00
AM SNACK	21	21	21		500.00	31,500.00
LUNCH	21	21	21	63		6,300.00
PM SNACK	21	21		42	150.00	
				42	500.00	21,000.00
DINNER	21	21		14	4,882.00	68,348.00
TRIPLE SHARING ROOM W/ BFASTS	7	7		14	4,002.00	TOTAL: 136,598.00

INCLUSIONS of Function Hall:

- Use of function half for Team Building/Workshop/Meeting purposes
- Unlimited Coffee
- 3-5 extension cords
- HDMI
- · Whiteboard & marker with eraser
- · Papers and pens

INCLUSIONS of the room rates quoted are:

- Complimentary (2) two bottled water & (2) two coffee per day
- · Complimentary Internet access in every room, at the hotel lobby and at the dining half
- Complimentary use of pool (8am-9pm) & water spa (8am-8pm)
- Complimentary use of sauna (9am-6pm)
- Complimentary use of Fitness Gym (6am-9pm)

- · Water dispenser (unlimited refill of water)
- · Basic set up of tables and chairs
- Basic Sound System with 3-4 microphones
- Internet Connection
- Registration Table / Area
- Rostrum
- Complimentary Parking for all guests

ROOM FEATURES AND AMENITIES

- > Automatic Key Card Entry System > Writing desk
- > Premium well-appointed bedroom > Walk in Closet
- > LCD television set with cable network
- > Hot and Cold Shower
- > In-room electronic safety deposit box
- > In-room electric kettle

** nothing follows **

One Hundred Thirty-Six Thousand Five Hundred Ninety-Eight Pesos Only

TOTAL

136,598.00

Requisitioner: MARY RODELINE M. CASUAYAN Supervising Administrative Officer Purpose: For the use of Hospital

Funds Available SUSETTE R. PADAGUE, CPA

Accountant IV 02-01101101

- 1034 - OF - 30 HO.

Approved By:

DENNIS DAYAO L. ORDOÑA, MO

MEDICAL CENTER CHIEF II

Received work order and bind myself to the conditions stipulated in our canvass proposal dated

Date Received:

6/19/2025



Department of Health

Central Luzon Center for Health Development

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105

Mobile: 0968-854-5320 Email:

procurement@mmh.gov.ph/procurement.mmwgh@gmail.com

BIDS AND AWARDS Committee RESOLUTION NO. 2025-234



APPROVING THE AWARD OF CONTRACT FOR THE PROVISION OF FOOD AND HOTEL ACCOMMODATION FOR THE PERFORMANCE IMPLEMENTATION REVIEW (PIR) 2025

WHEREAS, the Health Emergency and Disaster Management Unit (HEDMU) intends to provide Food and Hotel Accommodation for the Performance Implementation Review (PIR) 2025, as per Purchase Request Nos. 2025-04-0172 dated April 22, 2025, with an Approved Budget of the Contract (ABC) amounting to ₱ 138,600.00, One Hundred Thirty-Eight Thousand Six Hundred pesos only, charged to General Appropriations Act (GAA) as per the HEDMU's approved Project Procurement Management Plan (PPMP) 2025 Revision 1 and Work and Financial Plan (WFP) 2025 Revision 1;

WHEREAS, under BAC Resolution No. 2025-222 dated May 6, 2025, the Bids and Awards Committee (BAC) recommended the use of Small Value Procurement;

WHEREAS, according to Item No. IV.E.3 of Annex "H" of 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, a Request for Quotation (RFQ) dated 6 May 2025 was sent to the following qualified suppliers with a deadline on 13 May 2025 at 3 pm;

- 1.) ROYCE HOTEL AND CASINO;
- 2.) CENTURY HOTEL;
- 3.) BEST WESTERN PLUS;
- CAPITOL HILL HOTEL & SUITES (FORZA FAMILIA);
- 5.) SOMANG GLOBAL CLARK CORPORATION;
- PRIME CITY RESORT HOTEL;

WHEREAS, on 13 May 2025 at 3 pm, the Bids and Awards Committee convened and conducted an opening of sealed canvass and in response to the posting and request for quotation, TWO (2) suppliers submitted their bid on 9 May 2025, as follows:

- CAPITOL HILL HOTEL & SUITES (FORZA FAMILIA);
- SOMANG GLOBAL CLARK CORPORATION;

NOW THEREFORE, the herein members of the BAC HEREBY RESOLVE the following:

 To Award the Item to SOMANG GLOBAL CLARK CORPORATION, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 136,598.00, One Hundred Thirty-Six Thousand Five Hundred Ninety-Eight Pesos only;

Signed this 14th day of May 2025 at the Mariveles Mental Wellness and General Hospital.

ILDEBRANDO RI RUAYA JR., RN, MHSS, FISQua

BAC Chairperson

MERCED Y. ARADO, RPh, MPA

BAC Vice Chairperson

ROSELYN N. MARARAC, RSW

BAC Member

Approved:

JOHN REY C. ABAD

ARLENE S. ANGELES RN, MAN, CCTN

BAC Member

BAC Member

Head of the Procuring Entity

Medical Center Chief II

DENNIS DAYAO L. ORDONA, MD