

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT **BIDS AND AWARDS COMMITTEE Regional Office I**

Aguila Road, Sevilla, City of San Fernando, La Union www.region1.dilg.gov.ph

BIDS AND AWARDS COMMITTEE (BAC) Resolution No. 2024-57

DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING THE SAME TO THE HOPE TO AWARD THE CONTRACT FOR THE LEASE OF VENUE AND HOTEL ACCOMMODATION INCLUSIVE OF MEALS AND SNACKS FOR THE CONDUCT OF THE MANAGING HR EMPLOYEE RELATIONS OF FAD PERSONNEL ON AUGUST 1-3, 2024

WHEREAS, the Bids and Awards Committee (BAC) of the DILG Regional Office 1 adheres to the principles of transparency and competitiveness as mandated under RA 9184 otherwise known as "Government Procurement Reform Act" and its Revised Implementing Rules and Regulations;

WHEREAS, the Procuring Entity intends to Lease a Venue and Hotel Accommodation inclusive of Meals and Snacks for the conduct of the MANAGING HR EMPLOYEE RELATIONS OF FAD PERSONNEL ON August 1-3, 2024, with an Approved Budget for the Contract (ABC) of Two-Hundred Nineteen Thousand Five Hundred Fifty Pesos (Php 219,550.00);

WHEREAS, the BAC implemented the procedures prescribed for the Negotiated Procurement - Lease of Real Property and Venue for the aforesaid activity under Section 53.10 of the Revised Implementing Rules and Regulations of Republic Act No. 9184:

WHEREAS, the BAC scheduled the opening of bids on July 26, 2024, 2:01PM but was rescheduled due to the suspension of work of all the government offices on July 26, 2024:

WHEREAS, the BAC rescheduled the opening of bids on July 29, 2024, 02:01 PM, with three (3) prospective Service Providers, namely: 1) Marand Beach Resort, 2) Heart of Mother Earth (HOME) Resort and 3) Lafaayette Luxury Suites Resort all within La Union. However, only Marand Beach Resort has submitted complete eligibility requirements with a total bid proposal of One Hundred Ninety-Seven Thousand Five Hundred Fifty Pesos (Php 197,550.00);

Bidder	Quotation	Remarks
Marand Beach Resort	Php 197,550.00	Complete Eligibility Requirements
Heart of Mother Earth (HOME) Resort	Php 217,100.00	No Menu Submitted; Exceeded the ABC per Item for AM/PM Snacks
Lafaayette Luxury Suites Resort	-	No Eligibility Requirements Submitted

WHEREAS, after a thorough review and evaluation of the BAC assisted by the Technical Working Group, MARAND BEACH RESORT was determined to be responsive to the technical requirements having obtained an overall rating of 98.02% which is above the DILG R1- the prescribed passing rate of 85% for the lease of venue;

NOW THEREFORE, WE, the BAC Members, RESOLVE, as it is hereby RESOLVED:

- a) To declare Marand Beach Resort as the Lowest Calculated and Responsive Bidder (LCRB) with a bid amount of One Hundred Ninety-Seven Thousand Five Hundred Fifty Pesos (Php 197,550.00);
- b) To recommend to the HOPE the approval of this recommendation and to award the Contract for Lease of Venue to the LCRB.

RESOLVED, further that the Finance and Administrative Division (FAD) as End-User, be furnished a copy of this Resolution for its reference and appropriate action.

ADOPTED: DILG Regional Office 1. July 29, 2024, at the DILG R1 Training Hall.

Certified Correct by JULIE ANAY B. QUILATES Head, BAC Secretariat

Attested by:

On Official Business RHODORA G. SORIANO BAC Member

1 The LILY-ANN Z. VICTORIO BAC Member

in XTA ATTY. CHESTER'S. CAYABAS-DIWAS BAC Memb

ICTA M. BARNACHEA BE NF Vice-Chairperson

PEDRO D. GONZALES **BAC** Chairperson

APPROVED/DISAPPROVED:

JONATHAN PAUL M LEUSEN, JR., CESO III Regional Director/ HoPE

LESLIE CAROL L. ISIP **BAC Member** ENGR. SHARWYN M. SANGEL End-User

On Official Business

"Matino, Mahusay at Maaasahan" Tel. Nos. (072) 888 2108 • 888 2289 • 888 2294 • 888 3106 888 7695 • 607 1245 • 607 1531 • 607 4467 to 70



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGIONAL OFFICE 1

Aguila Rd., Barangay Sevilla, City of Sari Fernando, La Union

FM-QP-DILG-AS-RO-10-06 Rev. No. Eff. Date Page 00 06.15.21 1 of

RFQ NO. 2024-07-195 ABC: Php 219,550.00

ABSTRACT OF QUOTATION/S

AOQ No. 2024-

Date : July 29, 2024, 2:00 PM Time: 2:01PM

MODE OF PROCUREMENT:

La Fayette Suits **Heart of Mother Earth Home Resort Marand Beach Resort** Item/Description ABC Qty. Unit Item total cost total cost total cost Lease of Venue and Hotel Accommodation inclusive of Meals and RFQ only no documentary Req't Submitted with a total 1 Snacks for the Managing HR Employee Relations of FAD Personnel 219,550.00 217,100.00 197,550.00 amount of 289,000.00 on Aug 1-3 PR No. Date Received: exceeded the ABC per item for AM/PM Snacks PUR: **ELIGIBILITY REQUIREMENTS** *In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal the following eligibility requirements. Mun. Gov't of Aringay issued on Feb 2, 2024 - Dec Mun Gov't of Bauang issued on Feb 5, 2024 - Dec Valid Business/ Mayor's Permit 31, 2024 31, 2024 AITR FY 2023 Computer Generated -Filling Ref Latest Income/Business Tax Return/Tax Clearance Certificate TCC Mar 15, 2024 - Mar 15, 2025 Number dated April 15, 2024 Platinum Membership issued on Nov 10, 2023 -PhilGeps Reg. Number **RED Membership - 383701** Nov 10, 2024 issued to Romera OPC(owner) Menu х **Table Rating Factor** 98.02

PEDRO D. GONZALES

JONATHAN PAUL M LEDSEN, JR., CESO III Regional Director / HOPE

REMARKS:

Award is hereby recommended to be given to MARAND BEACH RESORT which is the LOWEST calculated and responsive bid. **OTHERS**:

on official business **RHODORA G. SORIANO BAC Member** EDICTA M. BARNACHEA BAC Vice-Chairperson

LILY-ANNZ)VICTORIO ATTY. CHESTER S.O BAC Member BACM BAC Chairperson APPROVED BY

on official business LESLIE CAROL I. ISIP **BAC Member**



Appendix C TABLE OF RATING FACTORS FOR LEASE OF VENUE

NAME OF SERVICE PROVIDER: MARAND BEACH RESORT ADDRESS: Bauang, La Union

	RATING FACTORS	WEIGHT (%)	RATING	REMARKS/ COMMENTS	
١.	Availability	100	100		
₿.	Location and Site Condition				
	1. Accessibility	(50)	45		
	2.Parking Space	(50)	45		
		100	90		
III.	Neighborhood Data				
	1. Sanitation and health condition	(25)	25		
	2. Police and fire station	(25)	25		
	3.Restaurant/Grocery Stores	(25)	25		
	4.Banking and Postal	(25)	25		
		100	100		
IV.	Venue				
	1. Structural condition	(20)	20		
	2. Functionality				
	a. Conference Rooms	(10)	10		
	b. Room Arrangement (e.g. single,	(5)	5		
	double, etc.)				
	c. Light, ventilation, and air	(5)	5		
	conditioning				
	d. Space requirements	(5)	5 -		
	3. Facilities				
	a. Water supply and toilet	(4)	4		
	b. Lighting system	(5)	5		
	c. Elevators (3rd Floor & above)/ Staircase	(4)	4		
	d. Fire escapes	(4)	4		
	e. Fire fighting equipment	(4)	4		
	f. Internet and Telecommunications	(4)	4		
	g. Audio visual equipment	(5)	5		
	4. Other requirements				
	a. Maintenance	(5)	5		
	b.Attractiveness	(5)	4.2		
	c. Security	(5)	5		
	5. Catering Services	(5)	4		
	6. Client's satisfactory rating	(5)	4		
		100	97.2		

SUMMARY:

	RATING FACTORS	WEIGHT	RATING
ł.	Availability	x (.5)	50
١١.	Location and Site Condition	x (.1)	9
111.	Neighborhood Data	x (.05)	5
IV	Venue	x (.35)	34.02
	FACTOR VALUE		98.02

Certified Correct:

JULTE ANY B. QUILATES Head, BAC Secretariat Attested by: ATTY. CHESTER CAYABAS DIWAS on official business RHODORA G. SORIANO BAC Member BAC Member itto on official business LILY ANN Z. VICTORIO ENGR. SHARWYN M. SANGEL LESLIE CAROL L. ISIP End-user BAC Member BAC Member PEDRO D. GONZALES BE M BARNACHEA BAC Chairperson BAC Vice-Chairperson Approved / Disapproved: JONATHAN PAUL M. LEUSEN, JR., CESO III Regional Director / HOPE

REPUBLIC OF THE PHILIPPINES)

CONTRACT OF SERVICES

KNOW ALL MEN BY THESE PRESENTS:



This **CONTRACT OF SERVICE** is made and entered into this **31st day of July 2024** in the City of San Fernando, La Union, Philippines, by and between

The **DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGIONAL OFFICE 1**, represented herein by **JONATHAN PAUL M. LEUSEN, JR., CESO III - Regional Director**, with office and postal address at Aguila Road, Sevilla Norte, City of San Fernando, La Union 2500, herein referred to as the **First Party**

- and-

The **MARAND RESORT AND SPA**, represented herein by **MELANIE MADAYAG** with office address at Barangay Baccuit Sur, Bauang, La Union, herein referred to as the **Second Party**.

WITNESSETH:

WHEREAS, the FIRST PARTY will conduct a three (3) days activity entitled "Conduct of Managing HR Employee Relations of FAD Personnel on August 1-3, 2024 at Marand Resort and Spa, Barangay Baccuit Sur, Bauang, La Union;

WHEREAS, the **SECOND PARTY** has the capability of providing food and accommodation for the conduct of the above-mentioned activity at reasonable cost;

NOW, THEREFORE, for and inconsideration of the foregoing premises the parties hereto agree on the contents of this Contract to wit:

- THAT the SECOND PARTY agrees and binds itself to the FIRST PARTY to provide foods and accommodations for the participants who will attend the "Conduct of Managing HR Employee Relations of FAD Personnel" to be held on August 1-3, 2024 at Marand Resort and Spa, Barangay Baccuit Sur, Bauang, La Union, with the contract package of ONE HUNDRED NINETY SEVEN THOUSAND FIVE HUNDRED FIFTY PESOS ONLY (Php197,550.00) as indicated in the approved activity design subject to the qualification that only the actual cost/billing of the SECOND PARTY shall be paid by the FIRST PARTY as appearing in the Statement of Account;
- 2. **THAT** this Contract of Services shall be guaranteed for a minimum of 75% of the total number of participants. If attendance is above minimum, the **SECOND PARTY** shall provide food and accommodation at the same rate for the additional participants;

Proposed Schedule	Activity	No. of Days	No. of Participants	Amount
Aug.1-3, 2024	Conduct of Managing HR Employee Relations of FAD Personnel	3	Day 1 - 34 pax (Accom) 34 pax (Lunch, Pm snack & Dinner)	Php 40,800.00 35,700.00
			Day 2 - 39pax (Accom) 39pax ((Breakfast, am snack,Lunch,pm snack &	46,800.00
			Dinner)	58,500.00
			Day 3 – 35pax (Breakfast & am snack)	15,750.00
			TOTAL	Php 197,550.00

- 3. In case of the unforeseen incidental expenses incurred by the **FIRST PARTY**, the **FIRST PARTY** shall pay the **SECOND PARTY** the amount corresponding to it;
- 4. **THAT** if the total number of participants exceed the foregoing guaranteed minimum number of participants, the **FIRST PARTY** shall pay the **SECOND PARTY** additional charges which shall be based on the actual number of participants at the indicated rate per person as indicated in Item #2 of this contract;
- 5. **THAT** the payment of the amount due and payable under this contract and the conduct of this activity is based on the approved and signed program/activity design subject to the usual government accounting and auditing rules and regulations;
- 6. THAT the SECOND PARTY guarantees to provide safe and clean food for the said activity to be conducted by the FIRST PARTY, and the latter reserves the right to question any action of, or institute any appropriate action in a proper proceeding against the former for any injury the FIRST PARTY may sustain resulting from any harmful or contaminated food served by the SECOND PARTY;
- 7. **THAT** in case the **SECOND PARTY** failed to effect deliveries of what is stipulated herein, without any fault on the part of the **FIRST PARTY**, or was not due to fortuitous event, the contract will be automatically rescinded without going to court and the **FIRST PARTY** shall be freed from any liability to the **SECOND PARTY**;
- 8. **THAT** this contract shall be binding and may be cancelled/terminated at the option of either party upon prior written notice at least five (5) days before the commencement of the activity;
- 9. **THAT** this Contract shall take effect upon signing of both parties concerned.

IN WITNESS WHEREOF, the parties hereto and do hereby sign this document at $3l^{th}$ day of $3w^{th}$ 2024.

Ctrl. No. 2024-07-023

For the First Rarty:
JONATHAN PAUL MI. LEUSEN, JR., CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1

Witness: SHARWSH SADGE

For the Second Party:

MELANIE MADAY

Authorized Representative MARAND RESORT AND SPA

Witness:

CERTIFIED FUNDS AVAILABLE:

CHRISTINE JOY F. CASUGA Acct. III / Regional Accountant

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

	BEFORE					for	and	in	GAN EDD, CITY, L.U.	_,	this
02,	AUG 2024	, per	SON	ally appea	ared						
JONA	THAN PAU	LM.L	EUS	SEN, JR., (CESO III				TIN: <u>123-933-075-00</u>	-	

TIN:

MELANIE MADAYAG

known to me as the same persons who executed the foregoing instrument and they further acknowledged to me that the same is their free and voluntary act and deed as well as that of the entities they respectively represent herein.

This agreement consisting of **three (3)** pages including this page where this acknowledgement is written, signed by said officials and their instrumental witnesses on each and every page thereof, refers to as **CONTRACT** for the purpose herein set forth.

WITNESS MY OFFICIAL SEAL and SIGNATURE, on the date and place above- written.

Doc. No	427
Page No	82
Book No	XII
Series of	2024

ATTY. AILEIN GRACE L. BRAGANZA CP.	À
Notary Public for and in the San Fernando City, Le Union	
Roll of America, Veno Until 12/31/2025	
Prote sional Tay Protein - CY 2024 No. 375608, 12/27/2023	
MCLE Compliance No. VI 0019816, Valid Linki 04/14/202	3



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT LOCAL GOVERNANCE REGIONAL RESOURCE CENTER 1 Regional Office I Aguila Rd., Sevilla, San Fernando City, La Union www.region1.dilg.gov.ph

NOTICE OF AWARD

July 30, 2024

MELANIE MADAYAG Authorized Representative Marand Resort and Spa Baccuit Sur, Bauang, La Union

Dear Ms. Madayag:

We are pleased to inform you that your quotation amounting to **One Hundred Ninety Seven Thousand Five Hundred Fifty Pesos Only (Php197,550.00)** for the **Procurement of Meals and Accommodations for the Conduct of Managing HR Employee Relations of FAD Personnel** to be held on **August 1-3, 2024** at **Marand Resort and Spa, Barangay Baccuit Sur, Bauang, La Union** has been determined to be the Lowest Calculated and Responsive Bid (LCRB).

You are hereby required to formally enter into contract with us upon receipt of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

Very truly yours

JONATHAN PAUL M. LEUSEN, JR., CESO III Regional Director, DILG 1 and Head of Procuring Entity

CONFORME:

MELANIE MADAYAG Authorized Representative Marand Resort and Spa Baccuit Sur, Bauang, La Union



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT LOCAL GOVERNANCE REGIONAL RESOURCE CENTER 1 Regional Office I Aguila Rd., Sevilla, San Fernando City, La Union www.region1.dilg.gov.ph

NOTICE TO PROCEED

July 31, 2024

MELANIE MADAYAG

Authorized Representative Marand Resort and Spa Baccuit Sur, Bauang, La Union

Dear Ms. Madayag:

With the attached **CONTRACT OF SERVICES** having been approved, you are hereby notified to provide **Meals and Accommodations for the Conduct of Managing HR Employee Relations of FAD Personnel** on **August 1-3, 2024** at **Marand Resort and Spa, Barangay Baccuit Sur, Bauang, La Union**.

Likewise, you are responsible for performing the required services under the terms and conditions of the Contract of Services, and your submitted quotation/proposal.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below. Keep one copy and return the other copy to the DILG Regional Office 1, c/o BAC Secretariat, City of San Fernando, La Union.

Very truly yours,

JONATHAN PAUL M. LEUSEN, JR., CESO III Regional Director, DILG 1 and Head of Procuring Entity

RECEIVED BY:

MELANIE MADAYAG

Authorized Representative Marand Resort and Spa Baccuit Sur, Bauang, La Union