



**BIDS AND AWARDS COMMITTEE
PHILIPPINE HEALTH INSURANCE CORPORATION
NATIONAL CAPITAL REGION**

RESOLUTION NO. 26, S-2019

RESOLUTION RECOMMENDING TO THE VICE PRESIDENT OF PHILHEALTH REGIONAL OFFICE NATIONAL CAPITAL REGION (PRO NCR) AS HEAD OF THE PROCURING ENTITY, THAT THE LEASE OF VENUE FOR THE CONDUCT OF NCR NORTH WORK IMPROVEMENT TEAM TRAINING ON ANALYSIS OF REPORTED NON CONFORMITY BE AWARDED TO KIM BREZ CORPORATION (SEQUOIA HOTEL) BEING THE LOWEST CALCULATED AND RESPONSIVE QUOTATION, PURSUANT TO SECTION 53.10 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184 – LEASE OF PRIVATELY OWNED REAL PROPERTY AND VENUE.

WHEREAS, on June 3, 2019, the following documents for the conduct of NCR North Work Improvement Team Training on Analysis of Reported Non Conformity with an Approved Budget for the Contract of Seventy Nine Thousand Three Hundred Eighty Pesos (Php79,380.00) for the venue and meals of the participants per CPO PRO NCR No. 2019-351, certified as funded in the COB 2019 by the Fund Management Section, were submitted to the Bids and Awards Committee (BAC) for its perusal, viz:

1. Endorsement of Procurement Activity
2. Abstract of Canvass
3. Quotation, Factor Rating and Documentary Requirements from Sequoia Hotel
4. Quotation and Factor Rating from Legend Villas
5. Quotation and Factor Rating from The Sulo Riviera Hotel
6. Certification from National Engineering Center and Kagawarang Panlungsod ng Pagiinhinyero at Punong Panggusali ng Lungsod ng Mandaluyong
7. Technical Specification for the Lease of Venue
8. Purchase Request
9. Approved Budget for the Contract
10. Approved Project Proposal for the conduct of NCR North Work Improvement Team Training on Analysis of Reported Non Conformity
11. Corporate Personnel Order PRO NCR No. 2019-351
12. Approved PPMP Amendment

WHEREAS, the said event is included in the Annual Procurement Plan Amendment for CY2019 under Corporate Forum via Negotiated Procurement – Lease of Real Property and Venue;

WHEREAS, the end-user submitted their justification to conduct the said forum/training outside the office premises due to lack of enough space in their office to cater the number of participants;

WHEREAS, based on the 2016 Revised IRR of RA 9184, request for quotation must be sent to at least three (3) venues within the vicinity of the selected location. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof;

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WHEREAS, based on the documents submitted by the End User, three (3) prospective private venues submitted their quotation for the said event, namely:

Supplier	Price Offer	Factor Rating
Sequoia Hotel	Php 1,200.00/pax / Php72,000.00	98.95%
Legend Villas	Php1,250.00/pax / Php75,000.00	99.3%
The Sulo Riviera Hotel	Php1,400.00/pax / Php84,000.00	98.95%

WHEREAS, based on the Abstract of Canvass prepared by the End-User, Sequoia Hotel submitted the lowest price quotation available on all the date of the event, complied with the venue requirements of end-user and documentary requirement, and it is within the Approved Budget for the Contract. Legend Villas submitted the second lowest price quotation and Luxent Hotel submitted the highest price quotation and exceeded the Approved Budget for the Contract;

WHEREAS, National Engineering Center, a government facility, certify that they are not available on the date of the event. Kagawarang Panlungsod ng Pagiinhinyero at Punong Panggusali ng Lungsod ng Mandaluyong, certify that the Local Government of Mandaluyong doesn't have a closed door function hall and the open access Atrium had been reserved on the date of the event;

WHEREAS, considering the price quotation submitted and the responsiveness of the venue as determined by the End User, Sequoia Hotel was then found to be the lowest calculated and responsive quotation with passing rate 98.95%;

NOW, THEREFORE, premises considered, the PRO NCR BAC resolves, to recommend to the Vice President of the Philhealth Regional Office – NCR (PRO NCR), as Head of the Procuring Entity, that the Lease of Venue for the conduct of NCR North Work Improvement Team Training on Analysis of Reported Non Conformity be awarded to **KIM BREZ CORPORATION (SEQUOIA HOTEL)** at Seventy Two Thousand Pesos (Ph72,000.00) for having been determined as the Lowest Calculated and Responsive Quotation, pursuant to Section 53.10 of Revised Implementing Rules and Regulations of RA 9184 – Lease of Privately Owned Real Property and Venue.

SO RESOLVED.

Signed this 7th day of June 2019 at Quezon City, Philippines.

LEILANIE CHERRILINA JOY V. ASPRER, M.D.
 Chairperson

ATTY. MARY GRACE G. DELOS SANTOS
 Vice-Chairperson

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[Signature]
HENRY V. ALMANON
 Member

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EVELYN L. LOPEZ, M.D.
 Member

- Staffing Pongentbon
JOSE SIDFRY M. PANGANIBAN
 Member

[Signature]
SHERYL G. ESTEBAN
 End-User

APPROVED
 DISAPPROVED
 Others _____

[Signature]
GILDA SALVACION A. DIAZ
 Vice President & Head of Procuring Entity
 PhilHealth Regional Office NCR

Date Signed: 6/14

