

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office - National Capital Region VCP Building 68 Kalayaan Avenue, Teachers Village West, Quezon City Call Center: (02) 441-7442 | Trunkline: (02) 441-7444 www.philhealth.gov.ph



BIDS AND AWARDS COMMITTEE PHILIPPINE HEALTH INSURANCE CORPORATION NATIONAL CAPITAL REGION

RESOLUTION NO. 88, 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 RE-ORIENTATION OF FINANCIAL ACCOUNTING AND REPORTING UTILITY (FARU) USER & SPECIAL DISBURSING OFFICER FOR PETTY CASH FUND OF PRO NCR BÉ AWARDED TO ARANETA HOTELS, INC. (NOVOTEL 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 October 15, 2019, the following documents for the conduct of Re-Orientation of Financial Accounting and Reporting Utility (FARU) User & Special Disbursing Officer (SDO) for Petty Cash Fund of PRO NCR on November 21 & 22, 2019 with an Approved Budget for the Contract of One Hundred Thirty Seven Thousand Pesos (Php 137,000.00) for the venue and meals of the participants per CPO PRO NCR No. 2019-756, certified as funded in the COB 2019 by the Fund Management Section, were submitted to the Bids and Awards Committee (BAC) for its perusal,

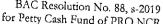
- Endorsement of Procurement Activity
- Abstract of Canvass
- Quotation, Factor Rating and Documentary Requirements from Novotel Hotel
- Request for Quotation and Quotation from Sequoia Hotel
- Request for Quotation received by Luxent Hotel
- Certification from End-User re: Government Facility
- Approved Request for the conduct of Training/Forum
- Terms of Reference for the Lease of Venue 8.
- Purchase Request
- 10. Approved Budget for the Contract
- 11. CAF signed by end-user
- 12. Corporate Personnel Order PRO NCR No. 2019-756
- 13. Approved Proposal for the conduct of Re-Orientation of Financial Accounting and Reporting Utility (FARU) User & SDO for Petty Cash Fund of PRO NCR
- 14. Approved Request for the Conduct of Training/Forum
- 15. Approved APP Amendment

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

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;









Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office - National Capital Region VCP Building 68 Kalayaan Avenue, Teachers Village West, Quezon City Call Center: (02) 441-7442 | Trunkline: (02) 441-7444 www.philhealth.gov.ph



WHEREAS, based on the documents submitted by End User, they fielded to three (3) prospective private venues and only two (2) venues submitted their quotation for the said event,

Private Venue	Price Offer	Factor Rating
Novotel Hotel	Php1,500.00/pax /Php132,000.00	
Sequoia Hotel	Php1,500.00/pax / Php132,000.00 + Php 5,000.00/day LCD Projector Charge	93.95%

WHEREAS, based on the Abstract of Canvass prepared by the End-User, Novotel Hotel and Sequoia both submitted the lowest price quotation per pax, however, Sequoia does not comply with the venue requirements in the Terms of Reference due to non-inclusion of LCD Projector for the said activity. Novotel Hotel complied with the venue requirements of the end-user and documentary requirements and it is within the Approved Budget for the Contract. Luxent Hotel received the request for quotation of the end-user but did not submit quotaion;

WHEREAS, End-User's certified that there is no Government Facility available on the date of the event;

WHEREAS, considering the price quotation submitted and the responsiveness of the venue as determined by the End User, Novotel Hotel was then found to be the lowest calculated and responsive quotation with passing rate of 93.95%;

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 Re-Orientation of Financial Accounting and Reporting Utility (FARU) User and Special Disbursing Officer for Petty Cash of PRO NCR on November 21 & 22, 2019 be awarded to ARANETA HOTELS INC. (NOVOTEL HOTEL) at One Hundred Thirty Two Thousand Pesos (Php 132,000.00) 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 22nd day of October 2019 at Quezon City, Philippines.









Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office - National Capital Region VCP Building 68 Kalayaan Avenue, Teachers Village West, Quezon City Call Center: (02) 441-7442 | Trunkline: (02) 441-7444 www.philhealth.gov.ph



& Jugar	
NARISA PORTIO J SUGAY, M.D. Vice-Chairperson	
Vice-Chairperson	
and the same of the contract o	

-on leave-ATTY. MARY GRACE G. DELOS SANTOS Member

ALEJANDRINO T. PEREZ, JR., M.D. Member

- Silynj pengedban JOSE SIDFRY M. PANGANIBAN _ Member

> WILLIE M. BUMACOD End-User

APPROVED] DISAPPROVED] Others __

Vice President & Head of Procuring Entity PhilHealth Regional Office NCR

