



*Republic of the Philippines*  
**PHILIPPINE HEALTH INSURANCE CORPORATION**

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

**RESOLUTION NO. 12, 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 ISO 9001:2015 QMS STANDARDS FOR NCR NORTH PERSONNEL BE AWARDED TO LEGEND HOTELS INTERNATIONAL CORPORATION (THE LEGEND VILLAS) 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 April 11, 2019, the following documents for the conduct of ISO 9001:2015 QMS Standards for NCR North Personnel with an Approved Budget for the Contract of Four Hundred Eighty Five Thousand Three Hundred Seventy Five Pesos (Php485,375.00) for the venue and meals of the participants per CPO PRO NCR No. 2019-221, 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 The Legend Villas
4. Quotation and Factor Rating from Luxent Hotel
5. Quotation and Factor Rating from AG New World Manila Bay Hotel
6. Certification from Ospital ng Maynila Medical Center, Kagawaran ng Pagiinhinyero at Punong Gusaling Panlungsod ng Mandaluyong, and UP Diliman National Engineering Center
7. Technical Specification for the Lease of Venue
8. Approved Request for the conduct of Training/Forum
9. Purchase Request
10. Approved Budget for the Contract and Matrix of Canvass
11. Approved Project Proposal for the conduct of ISO 9001:2015 QMS Standards for NCR North Personnel
12. Corporate Personnel Order PRO NCR No. 2019-221
13. Approved PPMP

**WHEREAS**, the said corporate forum is included in the Annual Procurement Plan for CY2019 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;

**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
The Legend Villas	Php 1,250.00/pax / Php457,500.00	99.3%
Luxent Hotel	Php1,550.00/pax / Php567,300.00	98.25%
AG New World Manila Bay Hotel	Php1,600.00/pax / Php585,600.00	98.95%

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

**WHEREAS**, Ospital ng Maynila Medical Center certify that they do not have available function room on the date of the event due to on-going renovation. Kagawaran ng Pagiinhinyero at Punong Gusaling Panlungsod ng Mandaluyong certify that they do not have available function room to accommodate the number of participants. UP Diliman National Engineering certify that they are not 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, The Legend Villas was then found to be the lowest calculated and responsive quotation with passing rate 99.3%;

**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 ISO 9001:2015 QMS Standards for NCR North Personnel be awarded to **LEGEND HOTELS INTERNATIONAL CORPORATION (THE LEGEND VILLAS)** at Four Hundred Fifty Seven Thousand Five Hundred Pesos (Php457,500.00) 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 22<sup>nd</sup> day of April 2019 at Quezon City, Philippines.

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

**ATTY. MARY GRACE G. DELOS SANTOS**  
Vice-Chairperson



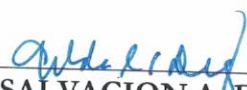
  
**HENRY V. ALMANON**  
Member

  
**EVELYN L. LOPEZ, M.D.**  
Member

  
**JOSE SIDFRY M. PANGANIBAN**  
Member

  
**SHERYL G. ESTEBAN**  
End-User

☒ **APPROVED**  
☐ **DISAPPROVED**  
☐ **Others** \_\_\_\_\_

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

Date Signed: 5/2

BAC Resolution No. 12, s-2019  
Lease of Venue for the conduct of ISO 9001:2015 QMS Standards for NCR North Personnel