

BAC RESOLUTION NO. 2024 – 44
Resolution Recommending the Award of Contract to Darayonan Lodge for
the Lease of Venue including Meals for the Conduct of Mid Year Assessment
and Planning Forum CY 2024
(NP-LOV-PRO4B-2024-03)

WHEREAS, Rule XVI, Section 48.1 of the Revised IRR of R.A. No. 9184 provides that “Subject to the prior approval of the HOPE, and whenever justified by the conditions provided in this Act, the **Procuring Entity** may, in order to promote economy and efficiency, **resort to any of the alternative methods of procurement** provided in this Rule. In all instances, the Procuring Entity shall ensure that the most advantageous price for the Government is obtained.”

WHEREAS, Section 53 of the R.A. No. 9184 provides that **Negotiated Procurement** is a method of procurement of Goods, whereby the Procuring Entity directly negotiates a contract with technically, legally and financially capable supplier;

WHEREAS, under Section 53.10 of the IRR of R.A. No. 9184, **lease of venue including meals** is included in the instances where the alternative mode of Negotiated Procurement may be allowed under R.A. 9184 and its 2016 Revised IRR;

WHEREAS, this “Lease of Venue including Meals for the Conduct of Mid Year Assessment and Planning Forum CY 2024” with an Approved Budget for the Contract (ABC), of **Forty-Six Thousand Two Hundred Pesos (Php 46,200.00)**, inclusive of applicable taxes is included in the approved Annual Procurement Plan (APP) CY 2024 of PRO IV-B per BAC Resolution No. 2024-01 dated January 24, 2024;

WHEREAS, on May 10, 2024, the BAC has recommended the approval of the amendment in the APP/PPMP for the aforementioned project to decrease in quantity and increase in unit cost for which the Regional Vice President, Head of the Procuring Entity approved the recommendation per BAC Resolution No. 2024-29 dated May 17, 2024

WHEREAS, on June 13, 2024, the End-User has secured Certification from the Municipality of Coron that there are no government facilities available for use by PhilHealth Regional Office IV-B activity on July 16-17, 2024 for the scheduled Mid-Year Assessment and Planning Forum CY 2024.

WHEREAS, on June 24, 2024, the End-User sent Request for Quotation (RFQ) to three (3) prospective service providers, namely:

- 1) Darayonan Lodge
- 2) Tag Resorts
- 3) Soleil Garden Resort

WHEREAS, on June 27, 2024, only two (2) service providers submitted its quotation on time. The total amount quoted by both service providers are as follows:

No.	Name of Service Provider	Total Amount Quoted for the Project
1.	Darayonan Lodge	Php 46,200.00
2.	Soleil Garden Resort	Php 90,000.00

WHEREAS, the quotation of Darayonan Lodge in the amount of **Forty-Six Thousand Two Hundred Pesos (Php 46,200.00)** which is within the ABC, was subsequently declared as the **Lowest Calculated Quotation (LCQ)**;

WHEREAS, based on compliance rating with technical specification, Darayonan Lodge garnered a total factor of 75.95% with the passing rate of 70%.

WHEREAS, on July 2, 2024, the End-User endorsed to the BAC through its Secretariat, all documents relative to the "Procurement of Lease of Venue including Meals for the Conduct of Mid Year Assessment and Planning Forum CY 2024" with the **request for the possible recommendation of award**;

WHEREAS, on July 5, 2024, the BAC determined that Darayonan Lodge complied with the **technical, legal and financial requirements** of procurement project.

WHEREAS, after careful verification, validation and ascertainment of all statements and documents submitted by Darayonan Lodge, its price quotation was found to be reasonable based on comparative market analysis on the prevailing lease rates for venue within the vicinity of the selected location and responsive to all the requirements set forth in the technical specifications, and hence declared the same as **Lowest Calculated and Responsive Quotation (LCRQ)**;

WHEREAS, on that same meeting, the BAC Recommended the award of the contract for the procurement of **Lease of Venue including Meals for the Conduct of Mid Year Assessment and Planning Forum CY 2024** to Darayonan Lodge;

NOW, THEREFORE, for and in consideration of the foregoing, WE, the **Members of the PRO IV-B Bids and Awards Committee**, hereby **RESOLVE** as it is hereby **RESOLVED**:

1. To declare that the submitted quotation of Darayonan Lodge is **reasonable and responsive to all the requirements and conditions** specified for the Lease of Venue including Meals for the Conduct of Mid Year Assessment and Planning Forum CY 2024 and is within the Approved Budget for the Contract under **NP-LOV-PRO4B-2024-03**;
2. To **recommend the issuance of award to Darayonan Lodge** for having submitted the **Lowest Calculated and Responsive Quotation (LCRQ)** and in the amount of **Forty-Six Thousand Two Hundred Pesos (Php 46,200.00)**; and
3. To **recommend for approval by the Regional Vice President, Head of the Procuring Entity of the PhilHealth Regional Office IV-B (PRO IV-B), of the foregoing.**

RESOLVED this 5th day of July 2024, PhilHealth Regional Office IV-B, Batangas City.


CIRILO C. BALMACEDA
Chairperson

- not present -
RENSON A. FAJARDO
Vice Chairperson


ENRICO G. CABRERA
Regular Member


MARLON M. CUSI
Regular Member


MARY ARLENE C. VILLENA
Regular Member


JOHN DERRICK P. DIOKNO
Provisional Member


NAPOLEON M. ARAGO JR.
End-User

Approved/Disapproved by:


ATTY. JERRY F. IBAY
Regional Vice-President

Date: JUL 09 2024

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