

Supplier : **LEONIDA'S EXCLUSIVE RESORT** P.O. No. : **2022-09-0919**  
Address : Brgy. Banga, Talisay, Batangas Date : September 22, 2022  
TIN : 274-858-732-001 Mode of Procurement : NP LOV

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Metro Manila / CALABARZON Delivery Term : FOB Destination  
Date of Delivery : September 28-30, 2022 Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Board and Lodging for 2 days</b> <b>Sustaining Interventions for Poverty Alleviation in Governance (SIPAG) Exit Conference</b> Venue: Metro Manila / CALABARZON Date: September 28-30, 2022 Check in: September 28, 2022 / 5:00 PM Check out: September 30, 2022 / 5:00 PM <b>Room sharing: TRIPLE SHARING</b> <b>Meal schedule</b> September 28: Dinner September 29- Breakfast, AM snack, Lunch, PM snack, and Dinner September 30- Breakfast, AM snack, Lunch, PM snack <b>Type &amp; Time of serving: Buffet Meals &amp; Plated Snacks</b> Breakfast - 6:00 AM AM snack - 9:00 AM Lunch - 12:00 NN PM snack - 3:00 PM Dinner - 6:00 PM <b>Sevice provider to provide menu meals</b> Serve fresh juice and nor powdered juice Serve high fiber veggies, less salty & less sweets, fish, less pork & beef, chicken healthy foods and fruits for dessert <b>INCLUSIONS:</b> Free use of Airconditioned Conference room ( can accommodate at least 30 pax and free from noise which is detrimental to the event) <b>Schedule of use of function room-</b> September 28, 2022 - 6:00 PM - 8:00 PM September 29, 2022 - 6:00 AM - 8:00 PM September 30, 2022 - 6:00 AM - PM:00 PM Free access to internet to internet with atleast 20 Mbps speed Board and room accommodations with buffet breakfast Conference room with free LCD and without wall in the middle Projector with white screen, sound system, meeting pads and pencils, at least provide 3-4 wireless microphones, white board with markers provisions of extension cords Flowing coffee (mix of brewed x and 3 and 1) no-mint candies Complimentary room for secretariat Complimentary tarpaulin (welcome banner 4x5) ***nothing follows***  TOTAL APPROVED BUDGET FOR THE CONTRACT: (Php 112,000.00) <b>RFQ No. 2022-07-0738 NP LOV</b> PURPOSE: Sustaining Interventions for Poverty Alleviation in Governance (SIPAG) Exit Conference Prepared by: Cathy Victorio	28 23 guaranteed pax	1,900.00 COMLY Batangas	106,400.00
				<b>TOTAL</b>	<b>106,400.00</b>

(Total Amount in Words) One Hundred Six Thousand Four Hundred Pesos Only.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,

**LEONARDO C. REYNOSO, CESO III**

Signature over Printed Name of Authorized Official  
Regional Director

ORS/BURS No. : 2022-09-0919  
Date of the ORS/BURS: 9/22  
Amount : 106,400.00

Fund Cluster : **1**  
Funds Available : 106,400.00

DANILYN T. GALAN  
Signature over Printed Name of Chief Accountant/Head of Accounting  
AO IV, OIC-Accounting Section Head

## NOTICE OF AWARD

September 22, 2022

**ERWIN O. DIMASUAY**  
Authorized Representative  
**LEONIDA'S EXCLUSIVE RESORT**  
Brgy. Banga, Talisay, Batangas

Dear Mr. Dimasuay:

We are pleased to inform you that the RFQ No. 2022-07-0738 for the Board and Lodging of the Sustaining Interventions for Poverty Alleviation in Governance (SIPAG) Exit Conference is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to One Hundred Six Thousand Four Hundred Pesos Only (Php 106,400.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-09-0919 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



**LEONARDO C. REYNOSO, CESO III**  
Regional Director  
Head of the Procuring Entity

Conforme:

\_\_\_\_\_  
(Signature over Printed Name of Bidder's Authorized Representative)

**LEONIDA'S EXCLUSIVE RESORT**

Date: \_\_\_\_\_



**BAC RESOLUTION NO. 2022-0482**

**Series of 2022**

**BAC RESOLUTION RECOMMENDING NEGOTIATED PROCUREMENT-LEASE OF VENUE AS  
MODE OF PROCUREMENT FOR THE SUSTAINING INTERVENTIONS FOR POVERTY  
ALLEVIATION IN GOVERNANCE (SIPAG) EXIT CONFERENCE AND RECOMMENDING  
AWARD**

**WHEREAS**, on August 26, 2022, the Bids and Awards Committee thru its Secretariat received an approved Purchase Request for the Lease of Venue of the Sustaining Interventions for Poverty Alleviation in Governance (SIPAG) Exit Conference in Metro Manila / CALABARZON;

**WHEREAS**, the approved Budget for the Contract for the Lease of Venue is One Hundred Twelve Thousand Pesos Only (Php 112,000.00);

**WHEREAS**, the above mentioned request has been supplemented in the Annual Procurement Plan for FY 2022 as per attached Supplemental Project Procurement Management Plan;

**WHEREAS**, following the procurement modality, Negotiated Procurement- Lease of Venue (NP-LOV) as supplemented in the CY 2022 Annual Procurement Plan of the Region and pursuant to Annex H of the 2016 Implementing Rules and Regulations (IRR) of the Republic Act (RA) 9184 or the Government Procurement Reform Act, in NP-LOV, *"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This, notwithstanding, those who responded through any of the required postings shall allowed to participate. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof;*

**WHEREAS**, the Procurement Section posted Request for Quotation (RFQ) in the Philippine Government Electronic Procurement System (PhilGEPS) website for six (6) days, starting on August 27, 2022 to September 2, 2022;

**WHEREAS**, the Procurement Section conducted canvass by sending Request for Quotation to prospective service providers. The RFQ and the proof of invitation are hereto attached as Annex A and made an integral part hereof;

**WHEREAS**, within the set deadline, three (3) quotations were received by the BAC Secretariat. The quotations received are hereto attached, marked as Annex B and made an integral part hereof;

**WHEREAS**, a Table of Rating Factor with a passing rate of 85% was used as basis for criteria in selecting the right lease of venue;

**WHEREAS**, three service provider submitted their quotations with the following results;

<b>Service Provider</b>	<b>Total Quote</b>	<b>Remarks</b>
LEONIDA'S EXCLUSIVE RESORT	Php 106,400.00	Lowest Calculated Bid and compliant to end-user requirements with the rate of 95.25%.
SUNSTAR GRAND HOTEL INC.	Php 106,400.00	Lowest Calculated Bid but not compliant to end-user requirements with the rate of 84.10%.
SWISS-BELHOTEL BLULANE	Php 112,000.00	Within ABC and compliant to end-user requirements

**WHEREAS**, the lowest bidder Leonida's Exclusive Resort was evaluated based on the Rating Factor and passed with the rate of 95.25%;

**WHEREAS**, the Bids and Awards Committee have carefully checked and assessed the compliance of Leonida's Exclusive Resort based on the end user's requirements;

**WHEREAS**, Leonida's Exclusive Resort responsive and compliant based on end user's requirements;

**NOW, THEREFORE**, in light of the foregoing considerations, **WE**, the Bids and Awards Committee, hereby **RESOLVE** as it hereby **RESOLVED**;

1. To recommend the Alternative Mode of Procurement Thru Negotiated Procurement- Lease of Venue to the Head of the Procuring Entity (HOPE);
2. To recommend the approval of award to Leonida's Exclusive Resort, as the Lowest Calculated and Responsive Bidder for the Lease of Venue of the Sustaining Interventions for Poverty Alleviation in Governance (SIPAG) Exit Conference in Metro Manila / CALABARZON in the amount of One Hundred Six Thousand Four Hundred Pesos Only (Php 106,400.00);

**RESOLVED**, this 13<sup>th</sup> day of September 2022 at Manila, Philippines

**JAMUEL P. BALBABOCO**  
BAC Member

**IMEE C. VILLANUEVA**  
BAC Member

**MARICEL DELA VEGA-URDAS**  
BAC Member

  
**PATRICK G. JARMIN**  
Alternate BAC Member

  
**KHEEN MICHAEL SE**  
Alternate BAC Member

**MIRAMELINDA O. LEUTERIO**  
Alternate BAC Member

**EDITHA B. OCAMPO**  
BAC Vice Chairperson

  
**GENELIZA Q. GABILAN**  
BAC Chairperson

(  ) Approved      (  ) Disapproved

  
**LEONARDO C. REYNOSO, CESO III** ✓  
Regional Director  
Head of Procuring Entity



Purpose: **Sustaining Interventions for Poverty Alleviation in Governance (SIPAG) Exit Conference**

Item No.	Qty	Unit	Purchaser's Requirements	SUNSTAR GRAND HOTEL INC.		SWISS-BELHOTEL BLULANE		LEONIDA'S EXCLUSIVE RESORT	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
			<b>INCLUSIONS:</b>						
			Free use of Airconditioned Conference room ( can accommodate at least 30 pax and free from noise which is detrimental to the event)						
			<b>Schedule of use of function room-</b>						
			September 28, 2022 - 6:00 PM - 8:00 PM						
			September 29, 2022 - 6:00 AM - 8:00 PM						
			September 30, 2022 - 6:00 AM - PM:00 PM						
			Free access to internet to internet with atleast 20 Mbps speed						
			Board and room accommodations with buffet breakfast						
			Conference room with free LCD and without wall in the middle						
			Projector with white screen, sound system, meeting pads and pencils, at least provide 3-4 wireless microphones, white board with markers provisions of extension cords						
			Flowing coffee (mix of brewed x and 3 and 1) no-mint candies						
			Complimentary room for secretariat						
			Complimentary tarpaulin (welcome banner 4x5)						
			***page 2 of 2***						
			***nothing follows***						
			<b>TOTAL APPROVED BUDGET FOR THE CONTRACT:</b>						
			One Hundred Twelve Thousand Pesos Only.						
			<b>(Php 112,000.00)</b>						
			<b>TOTAL</b>		<b>106,400.00</b>		<b>TOTAL</b>		<b>112,000.00</b>
			<b>TOTAL</b>		<b>106,400.00</b>		<b>TOTAL</b>		<b>106,400.00</b>

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on September 12, 2022 and recommends to be awarded to Knowledge Exclusive Logistic as lowest calculated & responsive bidder.

**JAMUEL P. BALBABOCO**  
Member  
**PATRICK G. JARMIN**  
Alternate Member

**IMEE C. VILLANUEVA**  
Member  
**KHEEN MICKHEL G. SE**  
Alternate Member

**MARICEL F. DELA VEGA-URDAS**  
Member  
**MIRAMELINDA O. LEUTERIO**  
Alternate Member

**EDITHA B. OCAMPO**  
Vice Chairperson

**GENELIZA GABILAN**  
Chairperson

Approved by:

**LEONARDO C. REYNOSO, CESO III**  
Regional Director

Purpose: Sustaining Interventions for Poverty Alleviation in Governance (SIPAG) Exit Conference

Item No.	Qty	Unit	Purchaser's Requirements	SUNSTAR GRAND HOTEL INC.		SWISS-BELHOTEL BLULANE		LEONIDA'S EXCLUSIVE RESORT	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	28	pax	Board and Lodging for 2 days	1,900.00	106,400.00	2,000.00	112,000.00	1,900.00	106,400.00
23	guaranteed pax		Sustaining Interventions for Poverty Alleviation in Governance (SIPAG) Exit Conference	COMPLY				COMPLY	
			Venue: Metro Manila / CALABARZON					Batangas	
			Date: September 28-30, 2022						
			Check in: September 28, 2022 / 5:00 PM						
			Check out: September 30, 2022 / 5:00 PM						
			Room sharing: TRIPLE SHARING						
			Meal schedule						
			September 28: Dinner						
			September 29: Breakfast, AM snack, Lunch, PM snack, and Dinner						
			September 30: Breakfast, AM snack, Lunch, PM snack						
			Type & Time of serving: Buffet Meals & Plated Snacks						
			Breakfast - 6:00 AM	AM snack - 9:00 AM					
			Lunch - 12:00 NN	PM snack - 3:00 PM					
			Dinner - 6:00 PM						
			Service provider to provide menu meals						
			Serve fresh juice and nor powdered juice						
			Serve high fiber veggies, less salty & less sweets, fish, less pork & beef, chicken healthy foods and fruits for dessert						
			**page 1 of 2***						
			TOTAL APPROVED BUDGET FOR THE CONTRACT:						
			One Hundred Twelve Thousand Pasos Only.						
			(Php 112,000.00)	TOTAL	106,400.00	TOTAL	112,000.00	TOTAL	106,400.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on September 19, 2022 and recommends to be awarded to Leonida's Exclusive Resort as lowest calculated & responsive bidder.

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|--|--|--|---|
| <b>JAMUEL P. BALBABOCO</b><br>Member         | <b>IMEE C. VILLANUEVA</b><br>Member            | <b>MARICEL F. DELA VEGA-URDAS</b><br>Member        | <b>EDITHA B. OCAMPO</b><br>Vice Chairperson |
| <b>PATRICK G. JARMIN</b><br>Alternate Member | <b>KHEEN MICHAEL G. SE</b><br>Alternate Member | <b>MIRAMELINDA O. LEUTERIO</b><br>Alternate Member | <b>GENELIZA GABILAN</b><br>Chairperson      |

Approved by:  
  
**LEONARDO C. REYNOSO, CESO III**  
 Regional Director