



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON



PU-BR01-2023-335

BAC RESOLUTION

RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY THE DISQUALIFICATION OF SUNNY GLADES PROPERTIES CORPORATION (TAGAYTAY HAVEN HOTEL) AND TO AWARD THE CONTRACT TO TAGAYTAY AUTO MART, INC. (TAGAYTAY COUNTRY HOTEL) FOR THE PROCUREMENT OF FOOD AND ACCOMMODATION FOR THE CONDUCT OF HUMAN RESOURCE SKILLS ENHANCEMENT PROGRAM FOR SPECIALISTS (HR-SEPS)

WHEREAS, DepEd Regional Office IV-A CALABARZON has undertaken procurement of **FOOD AND ACCOMMODATION** for the **CONDUCT OF HUMAN RESOURCE SKILLS ENHANCEMENT PROGRAM FOR SPECIALISTS (HR-SEPS)** on **DECEMBER 5-8, 2023**;

WHEREAS, the Approved Budget for the Contract (ABC) is **FOUR HUNDRED NINETY-SIX THOUSAND PESOS (Php496,000.00)**;

WHEREAS, Section 53.9 of the 2016 Revised Implementing Rules and Regulations (R-IRR) of Republic Act 9184, otherwise known as the "Government Procurement Reform Act of 2003", allows an agency to resort to Small Value Procurement as alternative method of procurement where the amount involved does not exceed the threshold amount of One Million Pesos (Php1,000,000.00) as prescribed in Annex "H" thereof;

WHEREAS, the Request for Quotation (RFQ) was posted in the Philippine Government Electronic Procurement System (PhilGEPS), office website and conspicuous bulletin board in the premises of this Office starting on November 15, 2023 to November 20, 2023 at 9:00 a.m.;

WHEREAS, RFQs were sent to four (4) prospective suppliers; The four (4) prospective suppliers are as follows: (1) RED HOTEL INC.; (2) CAMELOT HOTEL; (3) TAGAYTAY COUNTRY HOTEL; and (4) SUNNY GLADES PROPERTIES CORPORATION (TAGAYTAY HAVEN HOTEL);

WHEREAS, four (4) suppliers submitted their respective proposals before the deadline for the submission of bids, offering the following financial bids, as read:

NAME OF BIDDER	AMOUNT OF BID
SUNNY GLADES PROPERTIES CORPORATION (TAGAYTAY HAVEN HOTEL)	Php471,200.00
TAGAYTAY AUTO MART, INC. (TAGAYTAY COUNTRY HOTEL)	Php483,600.00
RED HOTEL INC.	Php493,272.00

ROA/Pro2



Address: Gate 2, Karangalan Village, Cainta, Rizal
Telephone No.: 02-8682-2114
Email Address: region4a@deped.gov.ph
Website: depedcalabarzon.ph



RO-ASD-F121

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Certificate No. PHP QMS
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MYDIVE TRAVEL AND TOURS INC. (MARCO VINCENT DIVE RESORT)	Php465,000.00
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WHEREAS, on November 23, 2023, the end-user conducted an ocular inspection of the Lowest Calculated Bid (LCB) based on the submitted quotations.

WHEREAS, in the evaluation report during the ocular inspection, **SUNNY GLADES PROPERTIES CORPORATION (TAGAYTAY HAVEN HOTEL)** failed to comply with the specifications set by this office, as follows:

- a. **item 4** at least one (1) whiteboard);
- b. **item 11** able and willing to ensure provisions for participants and guest with special conditions, breastfeeding moms, PWDs, and other emergency situations;

"The session hall is located at the fourth floor of the building, and there is no elevator available. It will be difficult for some participants to go up and down the session hall by just using the stairs";

WHEREAS, after review and deliberation on the proposal, **TAGAYTAY AUTO MART, INC. (TAGAYTAY COUNTRY HOTEL)** complied with the requirements and is hereby declared as the Lowest Calculated and Responsive Bid (LCRB);

NOW, THEREFORE, the BAC hereby **RESOLVES**, as it hereby **RESOLVED**:

1. **To DECLARE** the **DISQUALIFICATION** of **SUNNY GLADES PROPERTIES CORPORATION (TAGAYTAY HAVEN HOTEL)** for the abovementioned Contract; and
2. **To RECOMMEND** the award of the project to **TAGAYTAY AUTO MART, INC. (TAGAYTAY COUNTRY HOTEL)** in the amount **FOUR HUNDRED EIGHTY-THREE THOUSAND SIX HUNDRED PESOS (Php483,600.00)**.

DONE, at DepEd Regional Office IV-A CALABARZON, this 28th of November 2023.



LOIDA N. NIDEA
BAC Chairperson



ANN GERALYN T. PELIAS
BAC Vice-Chairperson


MARITES L. GLORIA
BAC Member

ELINO S. GARCIA
BAC Member


VIRGILIO O. GUEVARRA, JR.
BAC Member


REY M. VALENZUELA
BAC Member


JISELA N. ULPINA
Provisional BAC Member

 ☒ **APPROVED** ☐ **DISAPPROVED:**


ATTY. ALBERTO T. ESCOBARTE, CESO II
Head of the Procuring Entity