



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



October 24, 2025

ATTY ALBERTO T. ESCOBARTE, CESO II

Regional Director

DepEd IVA CALABARZON

S I R:

DepEd Regional Office IV-A CALABARZON through the Procurement Unit, has undertaken Small Value Procurement (SVP) for the **FOOD AND ACCOMMODATION FOR THE REGIONAL WORKSHOP ON THE QUALITY ASSURANCE OF SDO CONTEXTUALIZED LEARNING RESOURCES AND ASSESSMENT TOOLS ON ARABIC LANGUAGE AND ISLAMIC VALUES (ALIVE)** on **NOVEMBER 26-28, 2025**. Pursuant to the Office Memorandum No. **DEPED-4A-PU-OM-2025-182** dated September 25, 2025, which authorizes the Procurement Unit (PU) to undertake this project, the PU proceeded with the procurement process.

On October 24, 2025, during the opening and evaluation of submitted quotation, one (1) bidder submitted its quotation, **GRAND MONACO PREMIER HOTEL INC.** in the amount of **Three Hundred Fifty-Three Thousand Six Hundred Forty-Six Pesos (Php353,646.00)**.

That based on the **QUOTATION EVALUATION REPORT** prepared by the Procurement Unit, it was determined that the Single Calculated and Responsive Quotation (SCRQ) is **GRAND MONACO PREMIER HOTEL INC.** with a proposed quotation amounting to **Three Hundred Fifty-Three Thousand Six Hundred Forty-Six Pesos (Php353,646.00)**. The **QUOTATION EVALUATION REPORT** is attached hereto as Annex "A" and made integral part of this document.

In view of the foregoing, the Procurement Unit respectfully **RECOMMENDS** to the Regional Director, as the Head of the Procuring Entity the award of the contract to **GRAND MONACO PREMIER HOTEL INC.** in the amount of **Three Hundred Fifty-Three Thousand Six Hundred Forty-Six Pesos (Php353,646.00)**.

Thank you.

Very truly yours,

JOCELYN L. MARTIN
Administrative Officer IV
Procurement Unit

DENNIS V. MANAY
Administrative Officer II
Procurement Unit

☒ **APPROVED** ☐ **DISAPPROVED:**

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

08F/ROA/JLCC

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Effectivity	10.01.2025	Page	1 of 3



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Certificate No. PHP QMS
22 93 0085



Republic of the Philippines
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"ANNEX A"

QUOTATION EVALUATION REPORT

Project Title: **FOOD AND ACCOMMODATION FOR THE REGIONAL WORKSHOP ON THE QUALITY ASSURANCE OF SDO CONTEXTUALIZED LEARNING RESOURCES AND ASSESSMENT TOOLS ON ARABIC LANGUAGE AND ISLAMIC VALUES (ALIVE)**

Date of Activity: **November 26-28, 2025**

Approved Budget for the Contract: **Three Hundred Fifty-Four Thousand Pesos (Php354,000.00)**

Mode of Procurement: **Small Value Procurement (SVP)**

Name of Bidder: **GRAND MONACO PREMIER HOTEL INC.**

Bid Price: **Three Hundred Fifty-Three Thousand Six Hundred Forty-Six Pesos (Php353,646.00)**

Date of Opening and Evaluation: **October 24, 2025**

Date Posted in the PhilGEPS: **October 17, 2025**

Date Posted in the Office Website and Conspicuous Bulletin: **October 16, 2025 to October 21, 2025**

RFQ sent to four (4) prospective suppliers:

1. Grand Monaco Premier Hotel Inc.;
2. Loreland Realty & Development Corp.;
3. Femar Realty and Development Corp. (Boso-Boso Highlands Resort and Hotel); and
4. The First Villa Christina Hotel & Resort Inc.

SUBMITTED QUOTATION/S:

Name of Bidder	Amount of Bid	Remarks
Grand Monaco Premier Hotel Inc.	Php353,646.00	Complying and Lone Bidder

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LEGAL DOCUMENTS			
Documents Evaluated	Present	Absent	Findings/Remarks
Business/Mayor's Permit	✓		Comply
PhilGEPS Registration Number	✓		Comply
Latest Income/Business Tax Return or Tax Clearance	✓		Comply
Notarized Omnibus Sworn Statement (OSS)	✓		Comply
Specifications	✓		Comply

Based on the findings above cited, **GRAND MONACO PREMIER HOTEL INC.** has submitted all the documents required. The undersigned **RECOMMENDS** that the contract be awarded to **GRAND MONACO PREMIER HOTEL INC.** having complied with all the requirements and thus declared as the Single Calculated and Responsive Quotation (SCRQ)

Submitted for the consideration of the Head of the Procuring Entity (HoPE) this October 24, 2025 at Cainta, Rizal.

JOCELYN L. MARTIN
Administrative Officer IV
Procurement Unit

DENNIS V. MANAY
Administrative Officer II
Procurement Unit