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Award Notice Abstract (Ref No.: 3689182)

Status: Updated

Reference Number: 8723277 Control Number: 2022-06-059 Bid Notice Title: KAIN NA! Food and Travel Festival " Foodie adventures' June 9 to 13 (ingress,event proper, egress) Ayala Malls Manila Bay Approved Budget: Php561,472.51 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Travel, Food, Lodging and Entertainment Services Applicable Procurement Rules: Implementing Rules and	<p align="center">DEPARTMENT OF TOURISM</p> <p align="center">351 Sen. Gil Puyat Avenue Makati City Metro Manila, NCR, Philippines</p> <p align="center">Travel and Tour Agency</p> <p>Awardee : CCT.168 TRAVEL AND TOURS CORPORATION Address : Unit 501 The Richmonde Plaza, 21 San Miguel Avenue Corner Lourdes St., Ortigas Center Pasig City Metro Manila, NCR, Philippines</p> <p>Contact Person : PLACIDA " INE" SIOCO FAUSTINO Designation : VP/GENERAL MANAGER</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th></tr> <tr> <th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td align="center">1</td><td>Travel and Tour Agency, KAIN NA! Food and Travel Festival " Foodie adventures' June 9 to 13 (ingress,event proper, egress) Ayala Malls Manila Bay, 90000000, 1, Lot</td><td align="right">Php561,472.51</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Travel and Tour Agency, KAIN NA! Food and Travel Festival " Foodie adventures' June 9 to 13 (ingress,event proper, egress) Ayala Malls Manila Bay, 90000000, 1, Lot	Php561,472.51	Award Type: Award Notice Contract Amount: Php483,500.00 Award Date: 07-Jun-2022 Publish Date: 25-Jun-2022 Date Last Updated: 25-Jun-2022 Contract Number: 22-00138 Proceed Date: 07-Jun-2022 Contract Effectivity Date: 09-Jun-2022 Contract End Date: 13-Jun-2022 Created By: MAITA SUMOGAD DANTE Date Created: 25-Jun-2022 Approver:
Line Item											
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Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Delivery Period: 0 Day/s Contact Person: MAITA DANTE		View Documents: 4									

Created By:

MAITA DANTE



BAC Resolution Declaring Lowest Calculated and Responsive Bid (LCRB) and Recommending Award for the Procurement of Tour Operator for the KAIN NA! Food and Travel Festival "Foodie Adventures" on June 09-13, 2022

(RFQ No. 2022 - 05 - 051)

Resolution No. 2022 - 079

WHEREAS, the Department of Tourism (DOT), through the Procurement Management Division (PMD), posted the Request for Quotation (RFQ) for the Procurement of Tour Operator for the KAIN NA! Food and Travel Festival "Foodie Adventures" on July 09-13, 2022, in the PhilGEPS website and DOT website continuously for at least four (4) calendar days, starting 03 June 2022, and the deadline for the submission of quotations is set on 06 June 2022. The Approved Budget for the Contract (ABC) is Five Hundred Sixty-One Thousand Four Hundred Seventy-Two Pesos and 51/100 Centavos (Ph561,472.51). A copy of the PhilGEPS posting is hereto attached, marked as **Annex "A"**, and made as integral part hereof;

WHEREAS, sixteen (16) known bidders were invited to join by sending Request for Quotation (RFQ) via e-mail and to submit their quotation via e-mail using the same method, in compliance with the procedure on Negotiated Procurement - Small Value Procurement pursuant to Section 53.9 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (R.A. 9184);

WHEREAS, in response to the said posting and invitation, four (4) prospective bidders submitted their quotations within the set deadline of the submission of quotations on 06 June 2022 to wit:

1. CCT. 168 TRAVEL AND TOURS CORP.
2. TRAVEL EXPERTS, INC.
3. ANNSET HOLIDAYS, INC.
4. LIFESTYLE PHILIPPINES TRAVEL

WHEREAS, upon evaluation, below is the findings;

Name of Bidder	Bid Amount (As Read)	Findings
CCT. 168 TRAVEL AND TOURS CORP.	Php483,500.00	Eligible
TRAVEL EXPERTS, INC.	Php498,000.00	Eligible
ANNSET HOLIDAYS, INC.	Php517,300.00	Eligible
LIFESTYLE PHILIPPINES TRAVEL	Php550,888.00	Eligible

WHEREAS, the detailed evaluation of the quotation resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	Ranking
CCT. 168 TRAVEL AND TOURS CORP.	Php483,500.00	LCRB
TRAVEL EXPERTS, INC.	Php498,000.00	2 nd LCRB
ANNSET HOLIDAYS, INC.	Php517,300.00	3 rd LCRB
LIFESTYLE PHILIPPINES TRAVEL	Php550,888.00	4 th LCRB

CERTIFIED TRUE COPY

WHEREAS, upon due evaluation and careful examination of the quotation submitted by **CCT. 168 TRAVEL AND TOURS CORP.**, being the bidder with the *Lowest Calculated Bid (LCB)*, its quotation has been found to be complying and responsive to the technical specifications as stated in the Terms of Reference (TOR). A copy of the Abstract of Quotations and the submitted quotations are hereto attached, marked as **Annexes "B" and "C"**, respectively, and are made integral parts hereof;

NOW, THEREFORE, foregoing premises considered, WE, the Members of the DOT Bids and Awards Committee, hereby **Resolve**, as it is hereby **Resolved**:

- a) To adopt Negotiated Procurement – Small Value Procurement under Section 53.9 of the revised Implementing Rules and Regulations (IRR) of the Republic Act No. 9184 for the Procurement of Tour Operator for the KAIN NA! Food and Travel Festival "Foodie Adventures" on June 09-13, 2022; and
- b) To declare by **CCT. 168 TRAVEL AND TOURS CORP.**, as the **Lowest Calculated and Responsive Bid (LCRB)** and to award the contract for the Procurement of Tour Operator for the KAIN NA! Food and Travel Festival "Foodie Adventures" on June 09-13, 2022, in the total amount **Four HUNDRED EIGHTY-THREE THOUSAND FIVE HUNDRED PESOS (PhP483,500.00)**, inclusive of all applicable taxes;
- c) To recommend for approval by the Secretary of Tourism the foregoing findings.

Resolved this 6th day of June 2022.

Recommending Approval:


OIC - USEC. REYNALDO L. CHING
BAC Chairperson


OIC - ASEC. MILAGROS Y. SAY
BAC Vice Chairperson


MR. RAYMUND GLEN A. AGUSTIN
BAC Member



MS. ERNESTINNE S. DEMACILID
BAC Member


ATTY. JENNIFER A. OLBA
BAC Member

By Authority of the Secretary
(Department Order No. 2022-025)

☒ **APPROVED** ☐ **DISAPPROVED:**


WOODROW C. MAQUILING, JR.
Undersecretary for Tourism Development Planning

CERTIFIED TRUE COPY
OF THE ORIGINAL
BY:  6/15/22



NOTICE OF AWARD

MS. PLACIDA S. FAUSTINO

CCT.168 TRAVEL AND TOURS CORP.,
Unit 501 The Richmond Plaza, #21 San Miguel Ave.
cor. Lourdes St. Ortigas Center

Dear Ms. Faustino:

We are pleased to inform you that your quotation for the Procurement of Tour Operator for the KAIN NA! Food and Travel Festival "Foodie Adventures" on June 09-13, 2022 in the amount of Four Hundred Eighty-Three Thousand Five Hundred Pesos (PhP483,500.00), has been determined as the Lowest Calculated and Responsive Bid (LCRB) through Negotiated Procurement – Small Value Procurement (SVP).

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

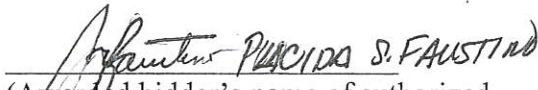

WOODROW C. MAQUILING, JR.
Undersecretary for Tourism Development Planning

Department of Tourism

By Authority of the Secretary:

(per Department Order No. 2022-025)

Conforme:


(Awarded bidder's name of authorized
Representative and signature)

June 7, 2022

(Date)

***Kindly fax or email to sender to acknowledge receipt**

Service Contract

22-00138 Ground Handling Services

KNOW ALL MEN BY THESE PRESENTS:

That this Agreement, made and entered into this JUN 08 2022 in the City of Makati, Philippines, by and between

The **DEPARTMENT OF TOURISM (DOT)**, a government agency with principal office address at the New DOT Building, 351 Sen. Gil Puyat Avenue, Makati City, Philippines 1200 represented by Undersecretary for Tourism Development Planning, **MR. WOODROW C. MAQUILING JR.** of legal age, Filipino, hereinafter referred to as the "**FIRST PARTY**";

and

CCT.168 TRAVEL & TOURS CORPORATION is a private entity existing and duly registered under the laws of the Philippines, with office address at Unit 501, The Richmond Plaza, 21 San Miguel Avenue corner Lourdes St., Ortigas Center, Pasig City, and represented by its **Marketing Manager, MA. ANGELICA P. FAUSTINO** and hereinafter referred to as the "**SECOND PARTY**";

Each a Party, collectively, the "**PARTIES**."

WITNESSETH:

WHEREAS, the **FIRST PARTY** is the primary planning, programming, coordinating, implementing and regulatory government agency in the development and promotion of the tourism industry, both domestic and international;

WHEREAS, the **FIRST PARTY**, through the Office of Product and Market Development (OPMD) shall encourage and promote joint undertakings with the private sector for the development of new tourism-related products and programs;

WHEREAS, pursuant to the above and to showcase regional and thematic culinary products and offerings, the **FIRST PARTY** will conduct the *KAIN NA! Food and Travel Festival "Foodie Adventures"* (the "**Event**"), a series of online and on-ground engagements that aims to highlight and promote newly developed food tourism circuits, and feature our regional cuisine and delicacies coming from established and emerging food and gastronomy destinations;

WHEREAS, the **FIRST PARTY** is in need of a DOT-Accredited Tour Operator to provide ground handling services which will comprise of transport services, meals, tokens, etc. for the conduct of the Event on *09 to 13 June 2022* in Ayala Malls, Manila Bay, Parañaque City;

WHEREAS, the **SECOND PARTY** is a duly registered member of the Philippine Government Electronic Procurement System (PhilGEPS) who possesses the necessary skills, experience and expertise in providing the required services, has offered to undertake the project;

WHEREAS, the requirement was processed in compliance with the procedure on **Negotiated Procurement-Small Value Procurement**, pursuant to Section 53.9 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act);

WHEREAS, the Bids and Awards Committee (BAC) of the DOT, through **BAC Resolution No. 2022-079**, has declared the **SECOND PARTY** to be the bidder with the *Lowest Calculated and*

22-00138

and Responsive Bid (LCRB/SCRB) as its quotation is found to be compliant and responsive to the specifications indicated in the Terms of Reference (TOR);

NOW, THEREFORE, based on the foregoing, the **PARTIES** hereby agree as follows:

1. **SERVICES.** The **SECOND PARTY** shall provide the **FIRST PARTY** with the necessary requirements as follows:

A. Transportation (09 to 13 June 2022)

1. Two (2) units of van with drivers
2. Twelve hours per day use of the vans
3. Routes:

Van 1: Quezon City-Makati-Pasay and Parañaque (vice versa)

Van 2: Makati-Pasay and Parañaque (vice versa)

B. Meals for Secretariat and Organizing Committee

1. 09, 10, 12 and 13 June 2022 – Set Lunch with 1 round of drinks and water for 10 pax
2. 09 to 12 June 2022 – Set Dinner with 1 round of drinks and water for 10 pax
3. 11 June 2022 – Set Lunch with 1 round of drinks and water for 40 pax

C. Meals for DOT Officials, VIPs, guests and media representatives

1. 10 June 2022 – Set Lunch with 1 round of drinks and water with coffee or tea for 80 pax

D. Tokens and On-site Supplies and Materials

1. Specially curated food and/or food-related items
2. Event-related supplies and materials

E. Others

1. Foodie Adventures-themed central setting
2. Parking, entrance, toll and other fees

Details of the above including the other responsibilities of the **SECOND PARTY** are indicated in the attached **Terms of Reference**, which forms an integral part of this contract.

2. **EFFECTIVITY AND TERM.** This Agreement shall be effective from the date of execution until **13 June 2022**;

3. **COMPENSATION.** By way of compensation for its services, the **FIRST PARTY** shall pay the **SECOND PARTY** the total amount indicated in the Statement of Account, which shall be based on actual expenses incurred, but not to exceed **Four Hundred Eighty Three Thousand Five Hundred Pesos (PhP483,500.00)**, for the total actual cost of services rendered inclusive of VAT and other taxes.

4. **PAYMENT.** The above consideration will be paid by the **FIRST PARTY** after presentation of the required Statement of Account and other necessary documents, subject to the usual accounting and auditing rules and regulations by the **SECOND PARTY**. It is understood, however, that payment shall only be made after it has fully and satisfactorily rendered its undertaking under this agreement.

5. **LIQUIDATED DAMAGES.** When the **SECOND PARTY** fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Agreement inclusive of duly granted time extensions if any, the **FIRST PARTY** shall, without prejudice to its other remedies under this Agreement and under the applicable law, deduct from the contract price, as liquidated damages, the applicable rate of one-tenth (1/10) of one percent (1%) of the

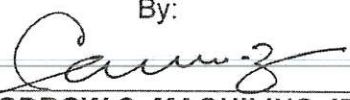
cost of the unperformed portion for every day of delay until actual delivery or performance. The **FIRST PARTY** need not prove that it has incurred actual damages to be entitled to liquidated damages. Once the amount of liquidated damages reaches ten percent (10%) of the total contract price, the **FIRST PARTY** may rescind or terminate the Agreement, without prejudice to other courses of action and remedies open to it.

6. **FREE AND HARMLESS.** The **SECOND PARTY** shall hold the **FIRST PARTY** free and harmless from, and hereby binds and obligates itself to indemnify the **FIRST PARTY** for any and all liabilities, losses, damages, injuries, including death, claims, demands, suits, proceeding, judgements, awards, fines, penalties and all expenses, legal or otherwise of whatever kind or nature arising from and by reason of this Agreement, due to the fault, negligence, act, act omission, delays, conduct, breach of trust, or non-observance or violation of this Agreement, or any of its stipulation and warranties by the **SECOND PARTY** and/or any of its employees, agents, representatives, or sub-contractors.
7. **DISPUTE RESOLUTION.** If any dispute shall arise between the **FIRST PARTY** and the **SECOND PARTY** in connection with this Agreement, the Parties shall make every effort to resolve such dispute amicably. Should such dispute not be resolved, the same will be referred for arbitration in accordance with RA No. 876 or the *Arbitration Law* and RA No. 9285 or the *Alternative Dispute Resolution Act of 2004*.
8. **ELECTRONIC SIGNATURES.** The parties shall be entitled to sign and transmit this Agreement with an electronic signature whether by facsimile, e-mail, or other electronic means, which signature shall be binding on the Party whose name is contained therein. Any Party providing an electronic signature agrees to promptly execute and deliver to the other parties an original signed Agreement upon request
9. **COMPLETENESS OF AGREEMENT.** This Agreement, along with the select provisions in the annexes made integral parts hereof, contains the complete understanding of the Parties and may not be modified or amended except through another Agreement in writing duly executed by the parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement through their authorized representatives on the date stated above.

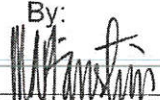
DEPARTMENT OF TOURISM (DOT)

By:

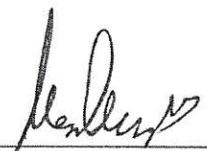

WOODROW C. MAQUILING JR.
 Undersecretary
 Tourism Development Planning

CCT.168 TRAVEL AND TOURS CORP.

By:



MA. ANGELICA P. FAUSTINO
 Marketing Manager

Signed in the presence of:


VERNA C. BUENSULLESO
 Assistant Secretary for Product &
 Market Development


VALENTIN S. FAUSTINO

FUNDS AVAILABLE:


ROMAN G. BERSAMIRA
 Chief, Accounting Division

22-00138

ACKNOWLEDGEMENT

Republic of the Philippines) S.S
City of Makati)

On this 13th day of June, 2022 personally appeared before me, a Notary Public in and for the City of Makati, the following persons:

Name	Government ID	Date Issued	Place Issued
Undersecretary Woodrow C. Maquiling Jr.	<u>PA 50017651A</u>		
Ma. Angelica P. Faustino	UMID 0111-5516600-5		

all known to me to be the same person who executed the foregoing Agreement and acknowledgement that the same is an act of their free and voluntary will and deed and of the entity that they respectively represent.

IN WITNESS WHEREOF, I hereunto sign this document and affix my seal of office on this date and place aforementioned.

Doc. No. 369
Page No. 74
Book No. II
Series of 2022.

ATTY. AUDELLE H. RAMORA
NOTARY PUBLIC
Until December 31, 2022
Penthouse, Legal Affairs Service, DOT Bldg.
PTR No. 8862995 - 03/13/2022 -- Makati City
IBP Lifetime Member 04646 / Makati City
Roll No. 44115 / MCLE VI-0024349
Extended Until June 30, 2022 Per BM No. 3795