



Republic of the Philippines  
**Department of Education**  
REGION IV-A CALABARZON  
SCHOOLS DIVISION OF BATANGAS

**BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL FOR TRAINING PACKAGE FOR DIVISION REORIENTATION ON THE GENDER AND DEVELOPMENT LAWS, POLICIES, AND TOOLS CUM REVIEW OF THE TERMS OF REFERENCE OF THE MEMBERS OF THE COMMITTEE OF DECORUM AND INVESTIGATION ON OCTOBER 18-20, 2023 WITH PR NO. 2023-05-0039 (NEGOTIATED PROCUREMENT – TWO-FAILED BIDDINGS) RESOLUTION NO. 21, s. 2023**

**WHEREAS**, on May 16, 2023 DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Invitation to Bid for the **Training Package for Division Reorientation on the Gender And Development Laws, Policies, and Tools Cum Review of the Terms of Reference of the Members of the Committee of Decorum and Investigation on October 18-20, 2023 with PR No. 2023-05-0039** (Negotiated Procurement – Two-Failed Biddings) with an Approved Budget for the Contract of One Million Five Hundred Thirty-Six Thousand Pesos (P 1,536,000.00) only in the websites of PhilGEPS and Procuring Entity and on conspicuous place at the premises of DepEd Division of Batangas continuously for 21 calendar days;

**WHEREAS**, invitations to observers for the pre-bid conference and opening of bids were sent to Commission on Audit (COA) DepEd Batangas and Bauan Technical High School Multi-Purpose Cooperative and Batangas Filipino-Chinese Chamber of Commerce;

**WHEREAS**, on May 23, 2023 at 10:00 a.m., pre-bid conference thru face to face was conducted at DepEd SDO Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

**WHEREAS**, on June 5, 2023 on the opening of bids, the BAC Secretariat manifested that no bids are received for the project, hence the BAC declared the 1<sup>st</sup> failure of bidding for the project;

**WHEREAS**, on July 10, 2023, the BAC secretariat reposted the project, wherein the pre-bid conference and opening of bids were conducted on July 17, 2023 and July 31, 2023 at 10:00 a.m. respectively;

**WHEREAS**, Navieslane Travel and Tours submitted its bid before the deadline of submission of bids on July 31, 2023 at 10:00 a.m; subsequently his authorized representative signed in the register evidencing his attendance;

**WHEREAS**, during opening and preliminary examination of bids the BAC opened the bids in public at 10:00 a.m., on July 31, 2023 at DepEd SDO Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

DEPEDBATS-BAC-F-037/R1/11-22-2021



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**WHEREAS**, the BAC opened the financial component envelope of the bidder and found the following details below:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
Navieslane Travel and Tours	Php1,508,284.60	1.804 %

**WHEREAS**, the BAC declared Navieslane Travel and Tours as the Single Bid as Read;

**WHEREAS**, on July 31, 2023 at 2:00 p.m., the BAC immediately conduct a detailed evaluation of all Bids rated “passed” using non-discretionary pass/fail criteria considering the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184 and the bid evaluated as complying and bid amount is listed below:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
Navieslane Travel and Tours	Php1,508,284.60	1.804 %

**WHEREAS**, the BAC declared Navieslane Travel and Tours as the Single Calculated Bid;

**WHEREAS**, on July 31, 2023, the BAC issued Notice to Conduct Post-Qualification to Navieslane Travel and Tours;

**WHEREAS**, on August 1, 2023, Navieslane Travel and Tours submitted its original copies of technical and financial documents for post-qualification phase, however, upon verification, validation and ascertaining the veracity, authenticity and validity of the submitted documents, Navieslane Travel and Tours was found Non-Responsive;

**WHEREAS**, on August 1, 2023, the TWG presented to the Bids and Awards Committee the Post-Qualification Report finding Navieslane Travel and Tours “Non-Responsive” with the requirements of the procurement project;

**WHEREAS**, on August 2, 2023, the BAC conducted virtual meeting thru this link : [meet.google.com/kvk.jupa.zko](https://meet.google.com/kvk.jupa.zko) to review and evaluate the said report presented by the TWG;

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**WHEREAS**, after comprehensive discussion, the BAC agreed and decided to post-disqualify Navieslane Travel and Tours with the requirements and conditions specified in the Bidding Documents, hence, the BAC declared the bidder post-disqualified;

**WHEREAS**, the Bids and Awards Committee also declared the 2<sup>nd</sup> failure of bidding for the abovementioned project;

**WHEREAS**, the BAC issued BAC Resolution No. 15, s. 2023 dated August 3, 2023 BAC Resolution Disqualifying Navieslane Travel and Tours and Declaring 2<sup>nd</sup> Failure of Bidding;

**WHEREAS**, Section 35 of RA 9184 and its IRR states that “Where there has been failure of competitive bidding or Limited Source Bidding for the second time when:  
ii. All prospective bidders are declared ineligible;

**WHEREAS**, Section 53. Negotiated Procurement defines as a method of procurement of Goods, Infrastructure Projects and Consulting services, whereby the Procuring Entity directly negotiates a contract with a technically, legally and financially capable supplier, contractor or consultant in any of the following cases:

53.1 Two Failed Biddings. Where there has been failure of competitive bidding or Limited Source Bidding for the second time as provided in Section 35 of the Act and this IRR;

**WHEREAS**, upon the two failed biddings, the BAC proceeded to undertake Negotiated Procurement Two-Failed Biddings under Section 35 of RA 9184 and its IRR;

**WHEREAS**, on August 29, 2023, the BAC Secretariat posted the project thru Negotiated Procurement – Two Failed Biddings;

**WHEREAS**, on September 5, 2023 at 1:30 p.m., onsite pre-negotiation conference was conducted at DepEd SDS Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

**WHEREAS**, representative from Tigervision Travel and Tours Company attended the said conference;

**WHEREAS**, on September 12, 2023 during the opening of bids, the BAC Secretariat manifested that no bids were received, hence the BAC declared the failure of bidding for the project;

**WHEREAS**, on September 30, 2023, the BAC reposted the project in which the opening of bids will be conducted on October 3, 2023 at 10:00 a.m.

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**WHEREAS**, on October 3, 2023, Tigervision Travel and Tours Company submitted its bid, however, the opening of quotation was moved on October 4, 2023 due to presence of Committee Members to an equally important matters;

**WHEREAS**, on October 4, 2023 at 11:02 a.m., opening of quotation was attended by the representative of Tigervision Travel and Tours Company;

**WHEREAS**, the BAC opened the financial component envelope of the bidder and found the following details below:

<b>Name of Bidder</b>	<b>Bid Amount (As Read)</b>	<b>% Variance from ABC</b>
TIGERVISION TRAVEL AND TOURS COMPANY	P 1,534,800.00	.078%

**WHEREAS**, the BAC declared Tigervision Travel and Tours Company as the Single Bid as Read;

**WHEREAS**, on October 4, 2023 at 2:00 p.m., the detailed evaluation of bids of Tigervision Travel and Tours Company was conducted at the Division Office Conference Room, Music and Arts Building, Provincial Sports Complex, Bolbok, Batangas City;

**WHEREAS**, on October 5, 2023, the BAC issued Notice To Conduct Post-qualification to Tigervision Travel and Tours Company and was acknowledged on October 6, 2023 during the conduct of Post-Qualification;

**WHEREAS**, upon verification, validation and ascertaining the veracity, authenticity and validity of all the eligibility documents and all other statements made and submitted, Tigervision Travel and Tours Company is compliant with all the technical and post-qualification requirements and conditions specified in the Bidding Documents;

**WHEREAS**, the Bids and Awards Committee declared Tigervision Travel and Tours Company as the Lowest Calculated Responsive Bid;

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **Training Package for Division Reorientation on the Gender And Development Laws, Policies, and Tools Cum Review of the Terms of Reference of the Members of the Committee of Decorum and Investigation on October 18-20, 2023 with PR No. 2023-05-0039 (Negotiated Procurement – Two-Failed Biddings)** to:

**Tigervision Travel and Tours Company**

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SCHOOLS DIVISION OF BATANGAS

**BAC RESOLUTION REQUESTING FOR ISSUANCE OF NOTICE OF AWARD**  
**RESOLUTION NO. 21, s. 2023**

October 9, 2023


  
**ATTY. KAREN M. SALIMO**  
Member

  
**LOU C. PANALIGAN**  
Member

  
**MARIO B. MARAMOT**  
Member

  
**DAVID M. NUAY**  
Member

  
**NADINE C. CELINDRO**  
Vice-Chairperson

  
**NICOLAS M. BURGOS**  
Chairperson

APPROVED:

  
**MARITES A. IBANEZ, CESO V**  
Head of Procuring Entity

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Republic of the Philippines  
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**NOTICE OF AWARD**

(Negotiated Procurement – Two-Failed Biddings)

October 11, 2023

**RITA T. CRUZ**

General Manager  
Tigervision Travel & Tours Company  
G/F One Victoria Plaza, A. Mabini St.  
Kapasigan, Pasig City

Name of Project: Training Package for Division Reorientation on the Gender And Development Laws, Policies, and Tools Cum Review of the Terms of Reference of the Members of the Committee of Decorum and Investigation on October 18-20, 2023

Project No.: PR No. 2023-05-0039

Dear **Ms. Cruz**:

We are pleased to notify you that your bid for the Project is hereby accepted in the amount of **One Million Five Hundred Thirty-Four Thousand Eight Hundred Pesos (Php 1,534,800.00)** only.

Kindly affix your signature on the space provided below to indicate your acceptance of this notice and the bid price after having been evaluated in accordance with the issued Bidding Documents. You are hereby required to enter into a formal contract with us and submit a Performance Security in any of the following forms within ten (10) days from receipt of this notice:

**Five percent (5%)** of the total contract price in the form of cash; cashier's check, or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank.

**Thirty percent (30%)** of the total contract price in the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

DEPEDBATS-BAC-F-015/R4/11-22-2021



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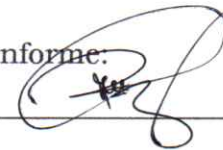
Failure to enter into a contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this notice, forfeiture of your bid security, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the DepEd Division Office of Batangas through the BAC Secretariat within two (2) days from the date of your receipt hereof pursuant to ITB 30.2 of the Bidding Documents.

Very truly yours,

  
**MARITES A. IBAÑEZ, CESO V**  
Head of Procuring Entity

Conforme:

  
\_\_\_\_\_

Date: 10-11-2023

Oct. 11, 2023

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**Contract Agreement for the Procurement of Goods**

**CONTRACT AGREEMENT**

THIS AGREEMENT made this 16<sup>th</sup> day of October 2023 between Department of Education Division of Batangas, Provincial Sports Complex, Bolbok, Batangas City, Philippines (hereinafter called "the Entity") represented herein by its Schools Division Superintendent **DR. MARITES A. IBAÑEZ** of the one part and Tigervision Travel and Tours Company represented herein by its General Manager **RITA T. CRUZ** of G/F One Victoria Plaza, A. Mabini St., Kapasigan, Pasig City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Training Package for Division Reorientation on the Gender And Development Laws, Policies, and Tools Cum Review of the Terms of Reference of the Members of the Committee of Decorum and Investigation on October 18-20, 2023 with PR No. 2023-05-0039** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Five Hundred Thirty-Four Thousand Eight Hundred Pesos (Php 1,534,800.00)** only (hereinafter called "the Contract Price") and shall be completed within three (3) calendar days. Below are the details of the project:

<b>Training Package on October 18-20, 2023 (3 days, 2 nights) for 192 pax</b>
Accommodation based on quadruple sharingroom
Complete Meals (Breakfast, Lunch, AM/PM Snacks and Dinner) on October 18-20, 2023)
Roundtrip Transportation
Environmental Fees
Use of Conference Hall (with sound system, 3 projectors and 3 microphones)
Accident Insurance Coverage
Tarpaulin 4x5"
Team building activities and facilities)
Transportation for venue transfer

<b>Day 1 (October 18, 2023)</b>
Breakfast – rice, 2 viands, vegetables, dessert and coffee or hot choco
A.M. Snacks – pasta, bread, and canned juice
Lunch- rice, 2 viands, vegetables, dessert & soft drinks
P.M. Snacks – glass noodles, bread & canned juice
Dinner - rice, 2 viands, vegetables, dessert & bottled water
<b>Day 2 (October 19, 2023)</b>
Breakfast – rice, 2 viands, vegetables, dessert, and coffee or chocolate drink
A.M. Snacks – noodles and canned juice
Lunch- rice, 2 viands, vegetables, dessert & soft drinks
P.M. Snacks – sandwich & canned juice
Dinner - rice, 2 viands, vegetables, dessert & bottled water

*[Signature]*  
Contractor's Witness

*[Signature]*  
**RITA T. CRUZ**  
Contractor

*[Signature]*  
**NICOLAS M. BURGOS**  
BAC Chairperson

*[Signature]*  
**MARITES A. IBAÑEZ, CESO V**  
Schools Division Superintendent

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Republic of the Philippines  
**Department of Education**  
REGION IV-A CALABARZON  
SCHOOLS DIVISION OF BATANGAS

**NOTICE TO PROCEED**  
(Public Bidding)

October 17, 2023

**RITA T. CRUZ**

General Manager  
Tigervision Travel and Tours Company  
G/F One Victoria Plaza, A. Mabini St.  
Kapasigan, Pasig City


Name of Project: **Training Package for Division Reorientation on the Gender And Development Laws, Policies, and Tools Cum Review of the Terms of Reference of the Members of the Committee of Decorum and Investigation on October 18-20, 2023**  
Project No.: **PR No. 2023-05-0039**

Dear **Ms. Cruz**:

We wish to inform you that the Contract Agreement for **Training Package for Division Reorientation on the Gender And Development Laws, Policies, and Tools Cum Review of the Terms of Reference of the Members of the Committee of Decorum and Investigation on October 18-20, 2023 with PR No. 2023-05-0039** has been approved.

You are now hereby notified to commence execution of Works and shall fully complete all of the works within three (3) calendar days after receipt of this notice.

Very truly yours,

  
**MARITES A. IBAÑEZ, CESO V**  
Head of Procuring Entity

Receipt of NTP is hereby acknowledged:

  
\_\_\_\_\_  
(Signature over) **RITA T. CRUZ**  
(Printed Name)

\_\_\_\_\_  
**GEN. MANAGER**  
(Designation)

\_\_\_\_\_  
**TIGERVISION TRAVEL & TOURS COMPANY**  
(Name of Company)

Date: 10-17-2023

DEPEDBATS-BAC-F-019/R4/11-22-2021



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**Award Notice Abstract (Ref No.: 4471342)**

**Status: Updated**

<p><b>Reference Number:</b> 10180387</p> <p><b>Control Number:</b> PR No. 2023-05-0039</p> <p><b>Bid Notice Title:</b> PR No. 2023-05-0039 Training Package for Division Reorientation on the Gender And Development Laws, Policies, and Tools Cum Review of the Terms of Reference of the Members of the Committee of Decorum</p> <p><b>Approved Budget:</b> Php1,536,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Two Failed Biddings (Sec. 53.1)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Travel, Food, Lodging and Entertainment Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Batangas</p> <p><b>Delivery Period:</b> 3 Day/s</p>	<p align="center"><b>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS</b> Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p align="center"><b>PR No. 2023-05-0039 Training Package for Division</b></p> <p><b>Awardee :</b> TIGERVISION TRAVEL AND TOURS COMPANY</p> <p><b>Address :</b> Unit 9 Casa Nostra, # 75 E. Jacinto St., Bambang, Pasig City Pasig City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Mary Ann Rose Cortes Mayoralgo</p> <p><b>Designation :</b> General Manager</p> <table border="1"> <thead> <tr> <th align="left" colspan="3"><b>Line Item</b></th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>PR No. 2023-05-0039 Training Package for Division, PR No. 2023-05-0039 Training Package for Division Reorientation on the Gender And Development Laws, Policies, and Tools Cum Review of the Terms of Reference of the Members of the Committee of Decorum and Investigation on October 18-20, 2023, 90000000, 1, Lot</td> <td align="right">Php1,536,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>	<b>Line Item</b>			#	Product/Service/Project Name	Budget	1	PR No. 2023-05-0039 Training Package for Division, PR No. 2023-05-0039 Training Package for Division Reorientation on the Gender And Development Laws, Policies, and Tools Cum Review of the Terms of Reference of the Members of the Committee of Decorum and Investigation on October 18-20, 2023, 90000000, 1, Lot	Php1,536,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,534,800.00</p> <p><b>Award Date:</b> 11-Oct-2023</p> <p><b>Publish Date:</b> 24-Oct-2023</p> <p><b>Date Last Updated:</b> 24-Oct-2023</p> <p><b>Contract Number:</b> PR No. 2023-05-0039</p> <p><b>Proceed Date:</b> 17-Oct-2023</p> <p><b>Contract Effectivity Date:</b> 18-Oct-2023</p> <p><b>Contract End Date:</b> 20-Oct-2023</p> <p><b>Created By:</b> Rey Alexis L. Malabanan</p> <p><b>Date Created:</b> 24-Oct-2023</p> <p><b>Approver:</b> Rey Alexis L. Malabanan</p> <p><b>View Documents:</b> 4</p>
<b>Line Item</b>											
#	Product/Service/Project Name	Budget									
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**Contact Person:**

Rey Alexis Malabanan

**Created By:**

Rey Alexis Malabanan