12/19/23, 3:22 PM PhilGEPS



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Award Notice Abstract (Ref No.: 4566744) Status: Updated

Reference Number:	DEPARTMENT OF EDUCATION - DIVISION OF I Provincial Sports Complex Compound, Bolbok Batangas Cit	Award Type:	
9802430	IV-A, Philippines	Award Notice	
Control Number:	PR No. 2023-05-0042 Lease of Venue for the Awardee : Contact Person :	Contract Amount:	
PR No. : 2023-05-0042	FIRST STA. ROSA HOTEL CORPORATIONGrace Pinto Abadia Address: Designation:	Php386,000.00	
Bid Notice Title:	National Highway, Pulong Sta. Cruz Sta. Rosa Laguna, Region IV-A, Philippines General Manager	Award Date:	
PR No.: 2023-05-0042	Rosa Laguna, Region IV-A, Fillippines		13-Jun-2023
Lease of Venue for the	Line Item		Publish Date:
conduct of SCINNOBLE:	# Product/Service/Project Name	Budget	19-Dec-2023
Science Innovations in	PR No. 2023-05-0042 Lease of Venue for the conduct, PR No. 2023-05-0042 Lease of Venue for the conduct		Date Last Updated:
Blended Learning	1 of SCINNOBLE: Science Innovations in Blended Learning Environment for Proficient Teachers (Batch 2)	Php386,000.00	19-Dec-2023
Environment for Proficient	on August 1-3, 2023, 90110000, 1, Lot		Contract Number:
Teachers (Batch 2) on			PR No. : 2023-05-0042
August 1-3, 2023	Reason for Award : Lowest Calculated Responsive Bid		Proceed Date:
Approved Budget:			11-Jul-2023
Php386,000.00			Contract Effectivity
Procurement Mode:			Date:
Negotiated Procurement -			01-Aug-2023
Small Value Procurement			Contract End Date:
(Sec. 53.9)			03-Aug-2023
Classification:			Created By:
Goods			Rodrigo S. Castillo
Category:			Date Created:
Lease and Rental of			19-Dec-2023
Property or Building			Approver:
Applicable Procurement			Rodrigo S. Castillo
Rules:			View Documents:
Implementing Rules and			4
Regulations			
Funding Source:			
Government of the			
Philippines (GOP)			
Funding Instrument:			
General Appropriations Act			
Area of Delivery:			
Batangas			
Delivery Period:			
4 Day/s			
Contact Person:			

Rodrigo Castillo

Created By: Rodrigo Castillo



Republic of the Philippines

Department of Education

REGION IV-A CALABARZON SCHOOLS DIVISION OF BATANGAS

BAC Resolution Recommending the Use of Alternative Method of Procurement

WHEREAS, there is an approved Purchase Request (PR) No. 2023-05-0042 with an Approved Budget for the Contract (ABC) of Three Hundred Eighty-Six Thousand Pesos (Php 386,000.00) only for the Procurement of Lease of Venue for the conduct of SCINNOBLE: Science Innovations in Blended Learning Environment for Proficient

WHEREAS, Section 48.1 of 2016 Revised IRR of RA 9184 (updated as of 15 April 2023) Subject to the prior approval of the HoPE, and whenever justified by the conditions provided in this Act, the Procuring Entity may, in order to promote economy and efficiency, resort to any of the alternative methods of procurement provided in this Rule. In all instances, the Procuring Entity shall ensure that the most advantageous price for

WHEREAS, the Bids and Awards committee was authorized to resort to Alternative Methods of Procurement in accordance with the provisions of Section 53. Negotiated Procurement of the 2016 Revised IRR of RA 9184 (updated as of 15 April 2023);

WHEREAS, the Bids and Awards Committee recommends that the Procurement of Lease of Venue for the conduct of SCINNOBLE: Science Innovations in Blended Learning Environment for Proficient Teachers (Batch 2) on August 1-3, 2023 will be conducted through "Negotiated Procurement-Lease of Real Property and Venue Section 53.10";

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to conduct an Alternative Method of Procurement for this project.

BAC RESOLUTION REQUESTING FOR THE APPROVAL ON THE USE OF ALTERNATIVE METHOD OF PROCUREMENT RESOLUTION/NO. 2023-05-0042 Date: May 30, 2023

LOU C. PANALIGAN Member

Member

DAVID M. NU. Membe

NADINE C. CELINDRO

Vice-Chairperson

NICOLAS M. BURGOS Chairperson

APPROVED:

MARITES

Head/of Procuring Entity

CASH SECTION

DEPED BATANGAS PROVINCE

SEP 1 1 2023

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



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

NOTICE OF AWARD (AMP)

June 13, 2023

GRACE P. ABADIANO

General Manager
First Sta. Rosa Hotel Corporation
El Cielito Hotel – Sta. Rosa
Sta. Rosa - Tagaytay Road
Sta. Rosa City, Laguna

Dear Ms. Abadiano:

We are very pleased to inform you that we have considered your proposal for the Lease of Venue for the conduct of SCINNOBLE: Science Innovations in Blended Learning Environment for Proficient Teachers (Batch 2) on August 1-3, 2023 with PR No. 2023-05-0042 amounting to Three Hundred Eighty-Six Thousand Pesos (P 386,000.00) only as corrected and modified in accordance with the Instructions to Bidders are hereby accepted.

You are hereby required to submit necessary documents upon receipt of this Notice of Award.

Very truly yours,

MARITES A. IBANEZ, CESO WHead of Procuring Entity

DEPED BATANGAS PROVINCE

Conforme:

GRACE P. ABADIANG

Signature over Printed Name

CENTRAL MANALER

Designation

Date:

DEPEDBATS-BAC-F-025/R4/11-22-2021



EL, CIELLIO HOTEL - STA.ROSA STAROSA-TAGAYTAY ROAD, STAROSA-CITY, LAGUNA TEL. NOS. (049) 541-2980 19, 81 FAX NO. (049) 544-889 www.eforeischotels.com

			NQUET EVENT				
Designation; Schools Division Superintendent			Type of F	Organization Name: DepEd Division of Batangas Type of Function: Live-In Seminar			
Address: Provincial Sports Complex, Bolbok, Batangas City			as Date of Fu	Date of Function: July 31,2023- August 01-03,2023			
Mobile No.	the property of the second	THE RESERVE OF THE PARTY OF THE					
Billing Arrangemen	nt; Send Bill	-	Time: 8:00	room: Laguna Room 0am- 5:00pm			
recorded perfect with a relation to the second seco	and the contract of the contra		Guest Gu	aranteed for food: 61	Persons		
BANQUET ACCO					FEIOUID		
Date	Inclusions for Live- out Seminar	No. of days	Guest Guaranteed	Cost /Head	Total		
JULY 31,2023	Room Accommodation, Full Board Meals	1	10 Person	Php2,000.00	Php20,000.00		
August 01- 03,2023	Room Accommodation, Full Board Meals & Venue	3	61 Person	Php2,000.00	Php366,000.00		
			TOTAL -		Php386,000.00		
Total Guaranteed of Rate in Excess: Initial Payment: Php		Date:					
KITCHEN:	VI. F.	Date		EVENT BOAF	D TO READ		
July 31,2023 4 Am Snacks 4 Assisted Buffet Lunch 4 Pm Snacks 4 Assisted Buffet Dinner August 01-02,2023 4 Buffet Breakfast			Check out: 1 0 Check in: A Check out:	• 2 Triple Sharing Room Check in: August 01,2023 Check out: August 03,2023			
			FRONT OF	13 Quad Sharing Room FRONT OFFICE:			
4 Am Snacks			BAR: Bever	BAR: Beverages arrangement			
Assisted Bu							
 Pm Snacks Assisted Buffet Dinner August 03,2023 Buffet Breakfast Am Snacks Assisted Buffet Lunch Pm Snacks 			Sp. Me 3 L Ba: Fre Tar Not	 Meals according to requirements 3 LCD Projector with wide screen Basic sound system Free Flowing Coffee Tarpaulin 8*8 Landscape Note pads & pencil 3 wireless microphones Basic Lights 			
				Stable and Strong Wifi			
the organization and the same residence for the same an installant				SPECIAL REQUESTS:			
NOTE:		00.00	per	PHYSICAL LAY-OUT: Classroom Set-up			
* There shall be an electrical charge of P500.00 per equipment brought in by the engager. *Extension in the use of function room beyond number of hours stipulated in the contract shall have an additional charge of P_2,000.00 net/hour *Telephone calls from the function room will be charged separately *Engager/participants/guest is responsible for their personal belongings. Hotel has no liability or whatsoever for any personal belongings lost during the event.			LIST OF CO Soft drinks Of Unity Of Soft drinks Wine Liquor Lechon (po Lechon (be	LIST OF CORKAGES (IFANY) Soft drinks and beer Wine Liquor Lechon (pork) Lechon (beef) LIST OF CORKAGES (IFANY) /per case /bottle local /bottle premium			
ersonal belongings	OSA HOTEL CORP.		CONFORME	: DepEd DIVISION O	F BATANGAS		
OR: FIRST STA. ROSA HOTEL CORP.			Ms. Marites A. Ibañez, CESO V Schools Division Superintendent				
General Manager AS. MARINE KAYE D. GONZALES ACCOUNT ASSOCIATE				Trudo Ayula	LL: T386 BOO.		
S. MARIA KAYE D. ccount Associate	GUIZACLO				P 1 1 2023		
				CAS	HSECTION		

(B) FIRST O LARODA LIGHT EL CIELTO HOTEL - STAROSA

STA ROSA, TAGAYTAY ROAD, STA ROSA CITY, LAGUNA TEL ROS (1640 941 2040 to 61 FAX NO. (52) NS4 4598 WWW. 61 (62) NS4 4598 184

TERMS AND CONDITIONS

ROOM ACCOMMODATION (FOR LIVE-IN SEMINAR)

The HOTEL shall provide room requirement based on the guaranteed minimum stipulated on this contract.

In the event that total numbers of participants exceed the guaranteed minimum, the hotel shall spill-over the excess participants to available hotels nearest to the HOTEL. Only room accommodation charges shall be should

shouldered and paid for by the HOTEL.
Standard Check in time of the HOTEL is 2:00PM. In cases of early arrival, participants will be accommodated depending on the availability of rooms

Telephone and other incidental charges i e laundry, ala carte menu orders, telephone, sundry etc are on personal account of the participants unless prior arrangements had been made by the CLIENT.

Lost/Misplaced /Damaged keys shall be charged at the rate of P500.00/key and will be added to the CLIENT'S total billing upon commencement of the event. This shall cover for door lock replacement

All damaged/lost/misplaced equipments, linens, towels, remote control and other properties of the hotel inside the room shall be charged to the CLIENT and will be added to the total bill upon check-out.

BANQUET

The HOTEL shall provide all arrangements based on the guaranteed minimum stipulated in each organized meal with a 10% allowance for a possible increase in attendance. Each person counted with this allowance shall be

CLIENTS' are prohibited from bringing into the hotel premises any food and beverage items. Likewise, the bringing of food and beverage out of the hotel premises is not allowed. In cases that Client insists to bring bringing of food and beverage out of the hotel premises is not allowed. additional food and beverage out or the hotel premises is not allowed. In cases that Clerk insists to bring additional food and beverage items, hotel shall charge the appropriate corkage fees and shall not be held liable for any untoward incident that may arise from the circumstances related to food and beverage. In case attendance goes beyond the 10% allowance based on the minimum guaranteed covers, the hotel shall not be responsible as liable for the deliver.

not be responsible or liable for the delay in food replenishment and/or service.

Minimal reduction of covers shall be allowed not later than 72 hours prior to the function date, provided it should not exceed 5% of the minimum guaranteed covers.

FUNCTION ACTIVITIES AND MATERIALS

The HOTEL will not accept any request for storage for props and equipment brought in by the CLIENT. Appropriate security pass should be obtained prior to function date.

Appropriate security pass should be obtained prior to function date.

The CLIENT shall be solely liable for its guests' personal belongings such as gifts, prizes, exhibits, props, displays and other material. Hotel has NO liability whatsoever for any losses during the event.

The CLIENT shall be liable to the HOTEL for any loss, damage or injury caused by the act, negligence or omission The CLIENT shall be liable to the MOTEL for any loss, damage or injury caused by the act, negligence or omission of the client, his/her representative, contractor, agent, guests/visitors or any acting in his/her behalf while in the performance of any activity in connection with the contracted function: where the engager undertakes or contracts for a special set-up of the function, her must ensure that the premises assigned to the function are protected from damages. Ensure that the people working/rehearsing for a performance shall abide by hotel policy. Maximum use of function room is only for 8 hours; extension on the use of the function room beyond the allowable to the function additional charge of Php2 500 00 purposed for hour.

time will have an additional charge of Php2,500.00succeeding hour.

CANCEL LATION

No cancellation of this agreement shall take effect except upon written notice of cancellation to be forwarded to the hotel's No cancellation of this agreement shall take effect except upon written notice of cancellation to be forwarded to the hotel's Sales & Marketing Office or Food and Beverage Office in accordance with the terms and conditions set forth herein:

Sales & Marketing Office or Food and Beverage Office in accordance with the terms and conditions set forth herein:

if cancellation is made no less than thirty (31) days before the function date, seventy-five (75%) of the deposit shall be interested in favor of the hotel; and shall be interested in favor of the hotel's days before the function date, one hundred (100%) of the deposit

if cancellation is made within (30) to eight (8) days before the function date, one hundred (100%) of the deposit

The hotel shall entertain NO cancellation within a period of seven (7) days before the function date. Should the CLIENT The hotel shall entertain NO cancellation within a period of seven (7) days before the function date. Should the CLIENT shall be obligated to pay the hotel one hundred (100%) percent of assist on the cancellation of herein function, the CLIENT shall be obligated to pay the hotel one hundred (100%) percent of the Total Contract Package.

BILLING: All charges must be paid in full upon the commencement of the event. In cases of forward billing, a minimum of 30 days shall be given to the CLIENT to make the necessary payments. Hotel shall base the Statement of Account on the 30 days shall be given to the CLIENT to make the necessary payments. Hotel shall base the Statement of Account on the actual incurred charges made during the event. Payments may be made through Cash, Credit Card, Manager's or actual incurred charges made during the event. Payments may be made through Cash, Credit Card, Manager's or Company Check. Personal check shall not be honored as payment. In the event that the CLIENT fails to settle within 30 Company Check. Personal check shall not be honored as payment. In the event that the CLIENT fails to settle, In case days, a 2% interest based on the Statement of Account shall be imposed by the Hotel per month of failure to settle. In case of non-settlement of overdue accounts, the Court of Makati City shall have exclusive jurisdiction and the CLIENT hereby of non-settlement of overdue accounts, the Court of Makati City shall have exclusive jurisdiction and the CLIENT hereby of non-settlement of overdue accounts, the Court of Makati City shall have exclusive jurisdiction and the CLIENT hereby of non-settlement of overdue accounts, the Court of Makati City shall have exclusive jurisdiction and the CLIENT hereby of non-settlement of overdue accounts, the Court of Makati City shall have exclusive jurisdiction and the CLIENT hereby of non-settlement of overdue accounts, the Court of Makati City shall have exclusive jurisdiction and the CLIENT hereby of non-settlement of overdue accounts.

MISCELLANEOUS: Circumstances and operations not covered in these terms and conditions will be subject to interpretation, stipulations and decisions deemed necessary and appropriate by the HOTEL. Any court case/s that may arise from the enforcement and interpretation of this contract shall be exclusively filed in the Courts of Makati City.

The HOTEL shall not be liable for any claim or damage herein beyond 20% of the TCP. The HOTEL shall not be liable for its failure to comply with any of the provisions of this contract in cases of labor disputes, natural disaster, fortuitous events and such other cause/s u

nforeseeable or beyond the control of the hotel management and its personnel

nonreseable or beyond the control or the noter management and the design of force majeure in turn, the HOTEL shall not charge the CLIENT cancellation charges in cases of force majeure.

LHAVE READ AND UNDERSTOOD THE FOREGOING TERMS	AND CONDITIONS ATANGAS PROVINCE
AND HEREBY AGREE TO COMPLY WITH THE SA	The state of the s
Printed name over signature:	SEP 1 1 2022 MA M. VILLA NUTATY Public of Makati City
SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF JIL 0 4 2028 THE CITY OF MAKATI AFFIANT EXHIBITIME HIS/HER COMMUNITY TAX CERT. NO. HIS/HED ON:	Appointment No M-111 CASH SE Until Pecember \$1, 2024 PTR No. MRT 9565644.01. 63-2023; Makati City IBP Lifetime No. 013595; 12-27-2013; I.C. Roll No. 37226 MCLE Compliance No. VII-0024195; 11-15-2022 Ground Floor, Makati Terraces Condominium 3650 Davins Ser. Stress Taisance Matanti City 1204

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Republic of the Philippines

Department of Education

REGION IV-A CALABARZON SCHOOLS DIVISION OF BATANGAS

NOTICE TO PROCEED (AMP)

July 7, 2023

GRACE P. ABADIANO

General Manager First Sta. Rosa Hotel Corporation El Cielito Hotel - Sta. Rosa Sta. Rosa - Tagaytay Road Sta. Rosa City, Laguna

Dear Ms. Abadiano:

The Notice to Proceed is hereby given to First Sta. Rosa Hotel Corporation (El Cielito Hotel - Sta. Rosa) that work may commence on the date this NTP was received and shall fully complete the delivery within three (3) calendar days for the project Lease of Venue for the conduct of SCINNOBLE: Science Innovations in Blended Learning Environment for Proficient Teachers (Batch 2) on August 1-3, 2023 with PR No. 2023-05-0042 amounting to Three Hundred Eighty-Six Thousand Pesos (P 386,000.00) only.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing on the space provided below. Keep one copy and return the other to the DepEd Division Office, Batangas Provincial Sports Complex, Bolbok, Batangas City.

Very truly yours,

SEP 1 1 2023

MARITES A. IBANEZ, CESO V Head of Procuring Entity

I acknowledge receipt of this Notice on _

Name of the Representative of Bidder: _

GRACE P. ABADIANO

Authorized Signature:

DEPEDBATS-BAC-F-026/R4/11-22-2021



www.depedbatangas.org