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Award Notice Abstract (Ref No.: 4560317)

Status: Updated

Reference Number:	DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region		Award Type:
10172782	IV-A, Philippines	Award Notice	
Control Number:	PR No. 2023-09-0104 Lease of Venue for the Awardee : Contact Person :	Contract Amount:	
PR No. 2023-09-0104	FIRST STA. ROSA HOTEL CORPORATION Grace Pinto Abadian	Php78,000.00	
Bid Notice Title:	National Highway, Pulong Sta. Cruz Sta. Concral Manager	Award Date:	
PR No. 2023-09-0104	Rosa Laguna, Region IV-A, Philippines	03-Oct-2023	
Lease of Venue for the	Line Item	Publish Date:	
Conduct of Division	# Product/Service/Project Name	Budget	15-Dec-2023
Planning Conference on	PR No. 2023-09-0104 Lease of Venue for the Conduct, PR No. 2023-09-0104 Lease of Venue for the Conduct		Date Last Updated:
One DepEd One QMS on	¹ of Division Planning Conference on One DepEd One QMS on October 9-10, 2023, 90110000, 1, Lot	Php80,000.00	15-Dec-2023
October 9-10, 2023			Contract Number:
Approved Budget:	Reason for Award :		PR No. 2023-09-0104
Php80,000.00	Lowest Calculated Responsive Bid		Proceed Date:
Procurement Mode:			06-Oct-2023
Negotiated Procurement -			Contract Effectivity
Small Value Procurement			Date:
(Sec. 53.9)			09-Oct-2023
Classification:			Contract End Date:
Goods			10-Oct-2023
Category:			Created By:
Lease and Rental of			Rodrigo S. Castillo
Property or Building			Date Created:
Applicable Procurement			15-Dec-2023
Rules:			Approver:
Implementing Rules and			Rodrigo S. Castillo
Regulations			View Documents:
Funding Source:			4
Government of the			
Philippines (GOP)			
Funding Instrument:			
General Appropriations Act			
Area of Delivery:			
Batangas			
Delivery Period:			
2 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 Resolution No. 2023-09-0104

WHEREAS, there is an approved Purchase Request (PR) No. 2023-09-0104 with an Approved Budget for the Contract (ABC) of Eighty Thousand Pesos (Php 80,000.00) only for the Procurement of Lease of Venue for the conduct of Division Planning Conference on One DepEd One QMS on October 9-10, 2023;

WHEREAS, Section 48.1 of 2016 Revised IRR of RA 9184 (updated as of 03 July 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 the Government is obtained;

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 03 July 2023);

WHEREAS, the Bids and Awards Committee recommends that the Procurement of **Lease of Venue for the conduct of Division Planning Conference on One DepEd One QMS on October 9-10, 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 ON 19 2023-09-0104 RESOLU Date: September 27, 2023 REN M. IMO LOU C. PANALIGAN Member MOT DAVID M. NUAY Member Member NADINE C. CELINDRO Vice-Chairperson NICOLAS M. BURGOS Chairperson ED: MARITES A. IBANEZ, CESO V Head of Procuring Entity

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



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City **2**(043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662 Mdeped.batangas@deped.gov.ph Mwww.depedbatangas.com



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

NOTICE OF AWARD (AMP)

October 2, 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 Division Planning Conference on One DepEd One QMS on October 9-10, 2023** with PR No. 2023-09-0104 amounting to Seventy-Eight Thousand Pesos Only (P 78,000.00) 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 V Head of Procuring Entity

Conforme:

Maria Kayê Gonzalêr

Signature over Printed Name

Account Accociate

Designation

Date: 10/03/2023

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



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City (043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662 deped.batangas@deped.gov.ph www.depedbatangas.com

STA ROSA-TAGAYTAY ROAD. STA ROSA CITY, LAGUNA TEL. NOS. (049) 541-2980 to 81 FAX NO. (02) 584-4889

	ADITED A IDANET CES		QUET EVENT	tion Name: DepEd Div	vision of Bater VED	
Contact person: M	ARITES A. IBAÑEZ, CES ols Division Superintend	ent		unction: Live-in Sem	IIIdl	
Address: Provinci	al Sports Complex, Bolbo	k, Batanga		unction: October 09-	10,2023 10-10-23	
City					DATE TIME	
Mobile No.				Room: TBA		
Billing Arrangeme	nt: Send Bill			00am- 5:00pm Jaranteed for food: 20	Dependence BY	
			Guest Gu	uaranteed for food. 20	A TAN	
I.BANQUET ACCC			<u> </u>	Cast /Used	Persons BY Total	
Date	Inclusions for Live- out Seminar	No. of days	Guest Guaranteed	Cost /Head	Total	
October 09- 10,2023	Room Accommodation, Full Board Meals & Venue	2	20 Person	Php1,950.00	Php78,000.00	
s			TOTAL - BANQUET		Php78,000.00	
*Total Guaranteed	cost: Php78,000.00		DANGOLI			
*Rate in Excess:						
*Initial Payment	OR #I	Date:				
*Full Payment: Php	OOR#	Date:	·			
KITCHEN				EVENT BOA	RD TO READ	
KITCHEN : October 09,2023			Check in	1: October 09,2023	in the install the	
Am Snack	s			ut: October 10,2023		
4 Assisted I			4	5 Twin sharing Room		
4 Pm Snack			FRONT	OFFICE:		
Assisted I	Buffet Dinner		D4D. D.			
October 10,2023	akfast		BAR: Be	verages arrangement		
Am Snack			BANQUE	ET SERVICE: Please p	rovide the following	
4 Assisted I					ized Function Room for 8	
4 Pm Snack	(S			Meals according to req		
				2 LCD Projector with w		
				Basic sound system		
				Free Flowing Coffee		
				Tarpaulin 4*6 Landsca Note pads & pencil	pe	
				2 wireless microphone	e	
				Basic Lights		
				Operators		
				Stable and Strong Wifi		
			and the second	L REQUESTS:		
NOTE:			PHYSIC	AL LAY-OUT:		
	in electrical charge of P	_500.00	_ per		om Set-up	
equipment brough	t in by the engager. use of function room beyond	number of	1	CORKAGES (IFANY)		
stipulated in the	contract shall have an add	ditional char	rge of * Wine	inks and beer	/per case / bottle	
P 2,000.00 n	et/hour		* Liquor		/ bottle local	
* Telephone calls	from the function room	will be ch	arged		/bottle premium	
separately * Engager/participants/guest is responsible for their personal			* Lechor			
- Engager/particip	ants/guest is responsible	atsoever fo	rsonal * Lechor	n (beef)		
personal belonging	gs lpst during the event.					
	ROSA HOTEL CORP.		CONFO	RME: DepEd DIVISIO	N OF BATANGAS	
	man					
\bigcirc	/				mtane?	
\bigcirc	MS. GRACE P. ABADIANO			MARITES A. I	BAÑEZ, CESO V	
MS. GRACE P. A	General Manager			Schools Divisio	on Superintendent	
				Frank Avnilable	1 78000.	
General Manager	ь. I	graphe Maria care			N	
General Manager				EDUARDA U. ALON		
General Manager MS. MARIA KAYI	D. GONZALAS		4			
General Manager	D. GONZALAS				untant III	
General Manager MS. MARIA KAYI	D. GONZALAS		-			
General Manager MS. MARIA KAYI	D. GONZALAS					

EL CIELITO HOTEL - STA.ROSA

STA.ROSA-TAGAYTAY ROAD, STA.ROSA CITY, LAGUNA TEL. NOS. (049) 541-2980 to 81 FAX NO. (02) 584-4889 www.elciefitobotels.com

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 red 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 incident of the second se
- 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 Kara share) the share and the share of the sh
- 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/loct/misplaced equipage.
- 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 charged the same quoted rate.
 CLIENTS' are prohibited from branches in a standard sta
- 2. 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 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 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.
 The CLIENT shall be solvabilitate for the storage for props and equipment brought in by the CLIENT.
- 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 each other to the HOTEL for each other.
- 3. The CLIENT shall be liable to the HOTEL 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 time will have an additional charge of Php2,500.00 succeeding hour.

CANCELLATION

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:

- if cancellation is made no less than thirty (31) days before the function date, seventy-five (75%) of the deposit shall be forfeited in favor of the hotel; and
- if cancellation is made within (30) to eight (8) days before the function date, one hundred (100%) of the deposit shall be forfeited.

The hotel shall entertain NO cancellation within a period of seven (7) days before the function date. Should the CLIENT insist 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 <u>actual incurred charges</u> 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 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 agrees to pay interest at the rate stipulated above and attorney's fee equivalent to 25% of the amount due plus cost of suit.

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.

LIMIT OF LIABILITY.

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.

In turn, the HOTEL shall not charge the CLIENT cancellation charges in cases of force majeure.

HAVE READ AND UNDERSTOOD THE FOREGOING TERMS AND CONDITIONS AND HEREBY AGREE TO COMPLY WITH THE SAME.

MATARY PUBLIC

WNTIL DECEMBER 31. 2024

BINAN	PITY	. LAGUNA
OCT	0'5	2023
DDC	ND: _	543

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PAGE NO:

DOGV NO.

Date:

Printed name over signature:



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

NOTICE TO PROCEED (AMP)

October 6, 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 two (2) calendar days for the project Lease of Venue for the conduct of Division Planning Conference on One DepEd One QMS on October 9-10, 2023 with PR No. 2023-09-0104 amounting to Seventy-Eight Thousand Pesos (P 78,000.00) 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,

MARITES A. IBAŃEZ, CESO V Head of Procuring Entity
I acknowledge receipt of this Notice on October 6, 2023 Name of the Representative of Bidder:GRACE P. ABADIANO
Authorized Signature:
PEDBATS-BAC-F-026/R4/11-22-2021
Address: Provincial Sports Complex Bollack 4200 p.

Address: Provincial Sports Complex, Bolbok, 4200 Batangas City @(043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662 Modeped.batangas@deped.gov.ph www.depedbatangas.com