



Award Notice Abstract (Ref No.: 5202349)

Status: Updated

<p>Reference Number: 11375385</p> <p>Control Number: PR No : 2024-10-0111</p> <p>Bid Notice Title: PR No: 2024-10-0111- Training Package For The Conduct Of Synergizing Collaboration And Professional Dynamics : Forging A Unified Curriculum Succes For An Inclusive , Determined , And Positively Driven</p> <p>Approved Budget: Php253,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Travel, Food, Lodging and Entertainment Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Batangas</p> <p>Delivery Period: 4 Day/s</p> <p>Contact Person:</p>	<p align="center">DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p align="center">PR No. 2024-10-0111 Training Package For The Condu</p> <p>Awardee : M &AMP; C TOUR SERVICES</p> <p>Address : Unit 2 A Emilita B.Tan Bldg. Zafiro Cor. Diamante St. Barangay 802 Santa Ana City of Manila Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Michael Guillermo Rouello</p> <p>Designation : Owner</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</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. 2024-10-0111 Training Package For The Condu, PR No. 2024-10-0111 Training Package For The Conduct Of Synergizing Collaboration And Professional Dynamics : Forging A Unified Curriculum Succes For An Inclusive , Determined , And Positively Driven DepEd Batangas Province On Nov 13-16, 2024, 90000000, 1, Lot</td> <td>Php253,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	PR No. 2024-10-0111 Training Package For The Condu, PR No. 2024-10-0111 Training Package For The Conduct Of Synergizing Collaboration And Professional Dynamics : Forging A Unified Curriculum Succes For An Inclusive , Determined , And Positively Driven DepEd Batangas Province On Nov 13-16, 2024, 90000000, 1, Lot	Php253,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php251,350.00</p> <p>Award Date: 05-Nov-2024</p> <p>Publish Date: 28-Nov-2024</p> <p>Date Last Updated: 28-Nov-2024</p> <p>Contract Number: R No : 2024-10-0111</p> <p>Proceed Date: 12-Nov-2024</p> <p>Contract Effectivity Date: 13-Nov-2024</p> <p>Contract End Date: 16-Nov-2024</p> <p>Created By: Rodrigo S. Castillo</p> <p>Date Created: 28-Nov-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
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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. 2024-10-0111

WHEREAS, there is an approved Purchase Request (PR) No. 2024-10-0111 with an Approved Budget for the Contract (ABC) Two Hundred Fifty-Three Thousand Pesos only (Php 253,000.00) only for the Procurement of **Training Package For The Conduct Of Synergizing Collaboration And Professional Dynamics: Forging A Unified Curriculum Success For An Inclusive, Determined, And Positively Driven DepEd Batangas Province on November 13-16, 2024;**

WHEREAS, it is preferred that government agencies lease publicly-owned real property or venue from other government agencies will be used instead of privately-owned real property for lease of venue;

WHEREAS, if there is an available publicly-owned real property or venue that complies with the requirements of the Procuring Entity, it may enter into a contract of lease with the government-agency owner;

WHEREAS, since the End-User pre-determined the location of the venue for the said activity, she requested the Bids and Awards Committee (BAC) to use travel and tours based on the following considerations:

- By bundling transportation, accommodation, and tours into a single package, the government achieves significant savings compared to arranging these components separately.
- It creates a more seamless experience for participants, as it ensures that all logistics- transportation, lodging, meals and additional activities are coordinated and managed efficiently.
- It eliminates the need for participants to book their own transportation and accommodation, reducing the risk of price fluctuations or varying standards.
- It comes with inclusive insurance coverage for participants, adding an extra layer of security at no additional cost.

WHEREAS, Section 48.1 of 2016 Revised IRR of RA 9184 (updated as of 19 July 2024) Subject to the prior approval of the HoPE, and whenever justified by the conditions provided in this Act, the Procuring Entity may, 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 19 July 2024);



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

Doc. Ref. Code	SDO-OSDS-F116	Rev	00
Effectivity	07.01.24	Page	1 of 2

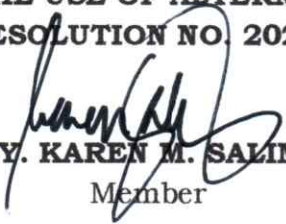


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 SCHOOLS DIVISION OF BATANGAS

WHEREAS, the Bids and Awards Committee recommends that the Procurement of **PR No. 2024-10-0111- Training Package For The Conduct Of Synergizing Collaboration And Professional Dynamics: Forging A Unified Curriculum Success For An Inclusive, Determined, And Positively Driven DepEd Batangas Province on November 13-16, 2024** will be conducted through “Negotiated Procurement-Small Value Procurement Section 53.9”;

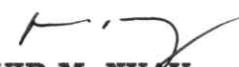
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** to conduct an Alternative Method of Procurement for this project.


**BAC RESOLUTION REQUESTING FOR THE APPROVAL ON
 THE USE OF ALTERNATIVE METHOD OF PROCUREMENT
 RESOLUTION NO. 2024-10-0111 Date: October 10, 2024**



ATTY. KAREN M. SALIMO
 Member


LOU C. PANALIGAN
 Member

-OB-
MARIO B. MARAMOT, PhD
 Member


DAVID M. NUAY
 Member


RHINA O. ILAGAN, PhD
 Vice-Chairperson


GREGORIO T. MUECO, CESO VI
 Chairperson

APPROVED:


MARITES A. IBANEZ, CESO V
 Head of Procuring Entity



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

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
RESOLUTION NO. 2024-10-0111

WHEREAS, on October 15, 2024 DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2024-10-0111- Training Package For The Conduct Of Synergizing Collaboration And Professional Dynamics: Forging A Unified Curriculum Success For An Inclusive, Determined, And Positively Driven DepEd Batangas Province on November 13-16, 2024** with an Approved Budget for the Contract of Two Hundred Fifty-Three Thousand Pesos (Php 253,000.00) only in the Procuring Entity’s website and at SDO Batangas Bulletin Board continuously for 7 calendar days;

WHEREAS, on October 17, 2024, the BAC Secretariat sent Request For Quotation to three (3) invited prospective bidders;

WHEREAS, on October 21, 2024, at 10:00 a.m. opening of quotations was conducted at SDO Batangas, Provincial Sports Complex, Bolbok, Batangas City;

WHEREAS, during the quotation opening, the BAC Secretariat informed the BAC that two bidders namely Lakbay Kabayan Tour and Travel Services and M & C Tour Services submitted their quotations;

WHEREAS, the BAC opened the submitted technical documents and financial bid of the two (2) bidders and found the following details below:

No	NAME OF BIDDER	Bid Amount	BIR Registration	ITR/ Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	M & C Tour Services	P 251,350.00	/	/	/	/	/	/	Complying
2	Lakbay Kabayan Tour and Travel Services	P 252,000.00	/	/	/	/	/	/	Complying
XX	XXXX	XXXX	XXXX	XXXXX	XXXX	XXXX	XXXX	XXX	XXXX

WHEREAS, the BAC declared M & C Tour Services as the Lowest Bid as Read;



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WHEREAS, upon post-qualification and careful examination, validation and verification of the eligibility, technical and financial requirements submitted to the BAC by M & C Tour Services it was found responsive as to the requirements of the project;

WHEREAS, the Bids and Awards Committee declared M & C Tour Services the Lowest Calculated Responsive Quotation;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to award the project **PR No. 2024-10-0111- Training Package For The Conduct Of Synergizing Collaboration And Professional Dynamics: Forging A Unified Curriculum Success For An Inclusive, Determined, And Positively Driven DepEd Batangas Province on November 13-16, 2024** to:

M & C Tour Services

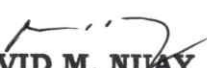
BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL
 RESOLUTION NO. 2024-10-0111
 October 31, 2024


ATTY. KAREN M. SALIMO
 Member


LOU C. PANALIGAN
 Member

-OB-

MARIO B. MARAMOT, PhD
 Member


DAVID M. NUAY
 Member


RHINA O. ILAGAN, PhD
 Vice-Chairperson


GREGORIO T. MUECO, CESO VI
 Chairperson

APPROVED:


MARITES A. IBANEZ, CESO V
 Head of Procuring Entity



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City
 Telephone: (043) 722-1840 / 722-1796
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Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

**NOTICE OF AWARD
(AMP)**

November 4, 2024

MICHAEL G. ROUELLO

Owner
M & C Tour Services
Unit 2-A Emilita B. Tan Bldg.
Zafiro Cor. Diamante St. Barangay 802,
Santa Ana, City of Manila

Dear Mr. Rouello:

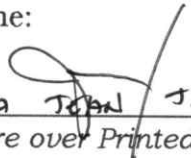
We are very pleased to inform you that we have considered your proposal for the project **PR No. 2024-10-0111- Training Package For The Conduct Of Synergizing Collaboration And Professional Dynamics : Forging A Unified Curriculum Success For An Inclusive, Determined, And Positively Driven DepEd Batangas Province on November 13-16, 2024** in the amount of Two Hundred Fifty-One Thousand Three Hundred Fifty Pesos (Php 251,350.00) only as corrected and modified in accordance with the Instruction to Bidders are hereby accepted.

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

Very truly yours,


MARITES A. IBANEZ, CESO V
Head of Procuring Entity

Conforme:


VANESSA JEAN JAVIER
Signature over Printed Name

Senior Sales & Marketing Officer
Designation

Date: Nov. 5, 2024



MEMORANDUM OF AGREEMENT

KNOW ALL MEN AND WOMEN BY THESE PRESENTS:

This Memorandum of Agreement (MOA) executed and entered into, this ⁰⁸ ~~NOV~~ ^{NOV} 2024 day of 2024 in TAGUIG CITY Philippines, by and between:

M & C TOUR SERVICES, a company organized and existing under the laws of the Philippines, with head office at Unit 2-A Emilita B. Tan Bldg. Zafiro St. Cor. Diamante St. Sta. Ana, Manila, hereinafter referred as **“The Company;”**
and

SCHOOLS DIVISION OF BATANGAS PROVINCE, located in **PROVINCIAL SPORTS COMPLEX, BOLBOK, BATANGAS CITY**, Headed by **DR. MARITES A. IBAÑEZ**, hereinafter referred to as **“The Client”**

WITNESSETH THAT:

WHEREAS, “The Company” is duly registered and licensed to operate as a Travel Agency to continuously provide a reliable transport service to its clients in the local industry;

WHEREAS, “The Company” organizes educational tours, inbound tours, seminars, conferences, hotel and resort bookings, and other similar activities;

WHEREAS, “The Client” is **SCHOOLS DIVISION OF BATANGAS PROVINCE**.

WHEREAS, “The Client” conducts activities, such as but not limited to, educational trip, teambuilding, company outing, which activities would require hiring transport services from registered and licensed transport services;

WHEREAS, “The Client” desires to engage in the services of **“The Company”** in the conduct of the said activities;

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby agree to bind themselves to the terms and conditions stated hereunder.

A. BILLING/ PAYMENT POLICY:

“The Client” hereby agrees to pay **fifty percent (50%)** of the total package tour agreed upon as an initial payment fifteen (15) working days prior to the date of tour.

"The Company" requires an initial payment of **fifty percent (50%)** of the total package tour fifteen (15) working days prior to the date of tour.

The payment must be deposited through **BDO** with the following bank details:

Account Name: **M & C Tour Services**
Account Number: **005530120351**

Landbank Account:

Account Name: **Michael G. Rouello**
M & C Tour Services
Account Number: **3981-0005-94**

The remaining **fifty percent (50%)** shall be settled in **CASH** on the day of the departure.

Failure on the part of **"The Client"** to settle the remaining balance within the period specified will automatically forfeit the **fifty percent (50%)** down payment in favor of **"The Company"** to cover incidental damages/ expenses.

Should **"The Client"** confirms and/or agrees to a package tour within (15) working days prior to the date of tour, **"The Company"** shall, at any time, collect **fifty percent (50%)** of the total package tour/ service to be rendered.

All incidental charges caused by **"The Client"** will be charged to client's personal account unless otherwise stipulated in the tour package/service rendered herein.

B. CANCELLATION POLICY

Should **"The Client"** cancel the package tour/service, **"The Client"** shall submit a letter of cancellation two (2) days before the official date of tour.

Failure on the part of **"The Client"** to inform about the cancellation, **"The Company"** will charge **"The Client"** **fifty percent (50%)** of the total package tour to cover incidental damages/ expenses.

"The Company" reserves the right to cancel/ reschedule the date of tour due to Force Majeure. *"Force Majeure"* shall mean any event or circumstance beyond the reasonable control of the party, which renders the performance of said party's obligations illegal or impracticable way, including but not limited to, acts of God, acts of any governmental body or public enemy, war, civil commotion, strikes, riots, embargoes or other concerted acts of workers, fire, explosion, sabotage or any other causes, circumstances or contingencies, whether of a similar or dissimilar nature to the foregoing, without fault or negligence and beyond such party's control which prevent or hinder the performance by either party of any of its obligations hereunder.

PR No: 2024-10-0111- Training Package For The Conduct Of Synergizing Collaboration And Professional Dynamics : Forging A Unified Curriculum Success For An Inclusive , Determined , And Positively Driven DepEd Batangas on November 13-16,2024

Package Rate for Transportation, Meals and Accommodation	P 11,425.00/pax
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Total Package : Meals, Accommodation and Transportation - P 251,350.00

Inclusions:

- Van Service 11 pax per Van
- Hotel Accommodation at The Plaza Garden Hotel and Residences, Baguio City Seminar and Certificate of Attendance
- Meals
- (4) Breakfast
- (4) Lunch
- (3) Dinner
- Entrance Fee/ Parking Fee/ Permits
- Tour Facilitator
- Tax Included

Description / Technical Specifications

Training package / Travel & Tours package

Inclusions : Food, Venue & Accommodation Day 1 (November 13, 2024)

Breakfast – rice, 2 viands, vegetables, dessert, and coffee

A.M. Snacks – snacks & juice

Lunch- rice, 2 viands, vegetables, dessert & juice

P.M. Snacks – snacks & juice

Dinner - rice, 2 viands, vegetables, dessert & juice

Day 2 (November 14, 2024)

"Breakfast – rice, 2 viands, vegetables, dessert, and coffee or chocolate drink

A.M. Snacks – snacks and juice

Lunch- rice, 2 viands, vegetables, dessert & juice

P.M. Snacks – snacks & juice

Dinner - rice, 2 viands, vegetables, dessert & juice"

"Day 3 (November 15, 2024"

"Breakfast – rice, 2 viands, vegetables, dessert, and coffee or chocolate drink

A.M. Snacks – snacks and juice

Lunch- rice, 2 viands, vegetables, dessert & juice

P.M. Snacks – snacks & juice

Dinner - rice, 2 viands, vegetables, dessert & juice"

"Day 4 (November 16, 2024)"

"Breakfast – rice, 2 viands, vegetables, dessert, and coffee or tea

A.M. Snacks – Snacks and juice

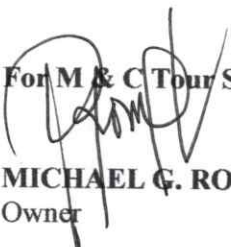
Lunch- rice, 2 viands, vegetables, dessert & juice


P.M. Snacks –snacks & juice"

"For the Conference Hall
-airconditioned and can accommodate 22 participants
-with available Basic sound system, microphone, projector, widescreen, stable and strong
Wi-Fi connection
-tarpaulin
-with overflowing coffee and water"
"For the accommodation:
Triple-Quadruple Sharing Room with stable and strong Wi-Fi connection"


Roundtrip Transportation - provision of medicine kit,
Accident Insurance Coverage, and Environmental Fee (if possible).


For M & C Tour Services:


MICHAEL G. ROUELLO
Owner


VANESSA JEAN JAVIER
Senior Sales and Marketing Officer

For DepEd:


MARITES A. IBANEZ, CESO V
Schools Division Superintendent


GREGORIO T. MUECO, CESO VI
BAC Chairperson

Funds available: ₱251,350. -


EDUARDA U. ALON
Accountant III

REPUBLIC OF THE PHILIPPINES)
City/Municipality of TAGUIG CITY S.S.

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for TAGUIG CITY, Philippines, this
_____ day of 08 NOV 2024, personally appeared:

- | <u>NAME</u> | <u>Number</u> | <u>Issued on</u> | <u>Issued at</u> |
|--|-------------------------|------------------|------------------|
| 1. MARITES A. IBANEZ, CESO V
Head of Procuring Entity
DepEd Batangas | PRC 0188341 | | PRC Manila |
| 2. MICHAEL G. ROUELLO
Owner
M & C Tour Services
Unit 2-A Emilita B. Tan Bldg.
Zafiro Cor. Diamante St. Barangay 802,
Santa Ana, City of Manila | License DOL - 07-001351 | | Manila |

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of four (4) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties hereto and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above written.

NOTARY PUBLIC

Until _____

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Book No. XXII
Series of 20 24

ATTY. ROMMEL B. ASUNCION
Notary Public for Taguig City
Appointment No. 28 until December 31, 2024
Roll No. 54214 / IBP OR No. 327901 / Dec.13.2023
PTR No. A-6090354 / 01-03-2024 / Taguig City
MCLE Compliance No. VII-002186 valid until 4.14.25
#3 Luzon St. Zone 6, South Sigay Village, Taguig City



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

**NOTICE TO PROCEED
(AMP)**

November 11, 2024

MICHAEL G. ROUELLO

Owner
M & C Tour Services
Unit 2-A Emilita B. Tan Bldg.
Zafiro Cor. Diamante St. Barangay 802,
Santa Ana, City of Manila

Dear Mr. Rouello:

The Notice to Proceed is hereby given to M & C Tour Services that work may commence on the date this NTP was received for the project **PR No. 2024-10-0111-Training Package For The Conduct Of Synergizing Collaboration And Professional Dynamics : Forging A Unified Curriculum Success For An Inclusive, Determined, And Positively Driven DepEd Batangas Province on November 13-16, 2024** in the amount of Two Hundred Fifty-One Thousand Pesos (Php 251,000.00) 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 both copies in 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. IBANEZ, CESO V
Head of Procuring Entity

I acknowledge receipt of this Notice on Nov. 12, 2024

Name of the Representative of Bidder: VALESSA JEAN JAVIER

Authorized Signature: 



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Website: www.depedbatangas.com

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