Close Window

Award Notice Abstract (Ref No.: 6279604) **Status: Updated**

Control Number:
PR No. 2026-08-0082

Approved Budget:
Php733,200.00

Procurement Mode:
Negotiated Procurement - Lease of Real Property (Sec. 53.10)

Classification:
Goods

Category:
Lease and Rental of Property or Building

Applicable Procurement Rules:
Implementing Rules and Regulations

Funding Source:
Government of the Philippines (GOP)

Funding Instrument:
General Appropriations Act

Delivery Period:
2Day/s

Contact Person:
Anabel Magalona

Created By:
Anabel Magalona

DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS
Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines

PR No. 2026-08-0082 Lease of Venue to be used for the conduct of FY 2026 SDO Employee Performance Review and Evaluation on December 11-12, 2026

Awardee :
NDN RESORT AND EVENTS PLACE CORP

Address :
Barangay Aya, Talisay, Batangas Talisay Batangas, Region IV-A, Philippines

Contact Person :
Isagani Orna

Designation :
Assistant Manager

Line Item

#	Product/Service/Project Name	Budget
1	PR No. 2026-08-0082 Lease of Venue to be used for , PR No. 2026-08-0082 Lease of Venue to be used for the conduct of FY 2026 SDO Employee Performance Review and Evaluation on December 11-12, 2026, 90110000, 1, Lot	Php733,200.00

Reason for Award :
Lowest Calculated Responsive Bid

Award Type:
Award Notice

Contract Amount:
Php733,200.00

Award Date:
08-Oct-2026

Publish Date:
20-Oct-2026

Date Last Updated:
20-Oct-2026

Contract Number:
PR No. 2026-08-0082

Proceed Date:
14-Oct-2026

Contract Effectivity Date:
11-Dec-2026

Contract End Date:
12-Dec-2026

Created By:
Anabel E. Magalona

Date Created:
20-Oct-2026

Approver:
Anabel E. Magalona

View Documents:
3

Close Window

Award Notice Abstract (Ref No.: 6279604) **Status: Posted**

Control Number:
PR No. 2026-08-0082

Approved Budget:
Php733,200.00

Procurement Mode:
Negotiated Procurement - Lease of Real Property (Sec. 53.10)

Classification:
Goods

Category:
Lease and Rental of Property or Building

Applicable Procurement Rules:
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Funding Source:
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Funding Instrument:
General Appropriations Act

Delivery Period:
2Day/s

Contact Person:
Anabel Magalona

Created By:
Anabel Magalona

DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS
Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines

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Anabel E. Magalona

Date Created:
20-Oct-2026

Approver:
Anabel E. Magalona

View Documents:
1

BAC RESOLUTION DECLARING SCRQ AND RECOMMENDING APPROVAL
RESOLUTION NO. 2026-08-0082-B1

WHEREAS, on August 31, 2026 DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request for Quotation for the Procurement of **PR No. 2026-08-0082 – Lease of Venue to be used for the conduct FY 2026 SDO Employee Performance Review and Evaluation on December 11-12, 2026** with an Approved Budget for the Contract of Seven Hundred Thirty Three Thousand Two Hundred Pesos (Php 733,200.00) only, in the Procuring Entity's website and at SDO Batangas Bulletin Board continuously for three (3) calendar days;

WHEREAS, the BAC Secretariat sent the Request For Quotation to three (3) venues within the vicinity of Batangas Province of the pre-determined location of the End-User;

WHEREAS, on September 3, 2026, 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 NDN Resort and Events Place Corp. submitted its quotation;

WHEREAS, the BAC opened the submitted technical documents and financial bid of the lone bidder and found the following details below:

No	NAME OF BIDDER	Bid Amount	BIR Registration	Latest Income /Business Tax Return	Tax Clearance	DTI/SEC Registration	PhilGEPS Registration	Mayors Permit	OSS	Remarks
1	NDN Resort and Events Place Corp.	P 733,200.00	/	/	/	/	/	/	/	Complying
xx	xxxx	xxxx	xxxx	xxxx	xxxxx	xxxx	xxxx	xxxx	xxx	xxxx

WHEREAS, the BAC declared NDN Resort and Events Place Corp. the single quotation as read;

WHEREAS, on September 4, 2026 at 2:30 PM, the detailed evaluation of quotation was conducted at SDO Batangas Conference Room with the following calculated bid amount:

No.	**Name of Bidder**	**Bid Amount (As Calculated)**
1	NDN Resort and Events Place Corp	P 733,200.00
xx	xxxx	xxxx

WHEREAS, on September 7, 2026 the BAC issued Notice To Conduct Post Qualification to NDN Resort and Events Place Corp., stating that the BAC will conduct validation and

authentication of eligibility, technical and financial documents, as well as the technical specifications stated in the Request for Quotation;

WHEREAS, on September 10, 2026, a representative from NDN Resort and Events Place Corp. presented its post qualification requirements to the TWG;

WHEREAS, during the post-qualification process, the TWG carefully examined, validated, and verified the eligibility, technical, and financial documents submitted by NDN Resort and Events Place Corp.;

WHEREAS, on September 22, 2026, inspection and evaluation of the offered venue, rooms, and facilities, and determined that the same fully complied with the requirements and specifications of the project;

WHEREAS, the Bids and Awards Committee declared NDN Resort and Events Place Corp the Single 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 of **PR No. 2026-08-0082 – Lease of Venue to be used for the conduct FY 2026 SDO Employee Performance Review and Evaluation on December 11-12, 2026** to:

NDN RESORT AND EVENTS PLACE CORP.

BAC RESOLUTION DECLARING SCRQ AND RECOMMENDING APPROVAL
RESOLUTION NO. **2026-08-0082-B1**
October 1, 2026

LOU C. PANALIGAN
Member

ATTY. KAREN M. SALIMO
Member

MARIAN L. ARIAS
Member

DAVID M. NUAY, PhD
Vice-Chairperson

RONALDO V. RAMILO
Chairperson

APPROVED:

MARITES A. IBAÑEZ, CESO V
Head of Procuring Entity

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

NOTICE OF AWARD

October 6, 2026

ISAGANI N. ORNA
Resort Manager
NDN Resort and Events Place Corp.
Brgy. Aya, Talisay, Batangas

Dear **Mr. Orna:**

We are very pleased to inform you that we have considered your proposal for of **PR No. 2026-08-0082 – Lease of Venue to be used for the conduct FY 2026 SDO Employee Performance Review and Evaluation on December 11-12, 2026** in the amount of Seven Hundred Thirty Three Thousand Two Hundred Pesos (Php 733,200.00) only, undertaken through Section 35 Negotiated Procurement of Implementing Rules and Regulation of Republic Act No. 12009.

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

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

Very truly yours,

MARITES A. IBAÑEZ, CESO V
Head of Procuring Entity

Conforme:
Isagani N. Orna
Signature over Printed Name
Manager
Designation
Date: Oct. 8, 2026

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

NDN RESORT & EVENTS PLACE

EVENT CONTRACT

This contract for the rental of a venue is made this day, October 8, 2026 by and between Mr. ISAGANI N. ORNA, hereafter referred to as the Resort Manager, and **DR. MARITES A. IBAÑEZ,** School Division Superintendent, Department of Education, Division of Batangas, Provincial Sport Complex, Bolbok, Batangas City, *the client. Whereas the client desires to hold* the **PR No. 2026-08-0082 – Lease of Venue to be used for the conduct of FY 2026 SDO EMPLOYEE PERFORMANCE REVIEW AND EVALUATION,** here at NDN RESORT & EVENTS PLACE, Brgy. Aya, Talisay, Batangas on December 11-12, 2026 for: Day 0 – 15 persons (live-in); Day 1 & 2 - 150 persons (live-in) and Day 1 & 2 - 43 persons (live-out).

VENUE

- Use of the venue / Conference Hall
- Use of Air-condition and Lightings
- Free Parking Area for all of the guest
- Use of Wireless Internet
- Use of basic Sound system and Ledwall with at least 4 microphones
- Use of Tables and Chairs
- With Welcome Tarpaulin
- Free Flowing Coffee and Water

ROOM ACCOMMODATION

- 30 Deluxe Room – 4-6 Sharing

MEAL REQUIREMENT

DAY 0 – December 10, 2026 (15pax)

- Managed Buffet Breakfast - Breakfast of the Day
- Managed Buffet Lunch – Soup, Rice, Pork, Chicken or Fish, Vegetable, Juice Drinks, Dessert & Coffee
- PM Plated Snack – Pasta or Noodles or Sweet Kakanin, Juice & Coffee
- Managed Buffet Dinner – Soup, Rice, Pork, Chicken or Fish, Vegetable, Juice Drinks, Dessert & Coffee

DAY 1 – December 11, 2026

- Managed Buffet Breakfast - Breakfast of the Day (193 pax)
- Managed Buffet Lunch – Soup, Rice, Pork, Chicken or Fish, Vegetable, Juice Drinks, Dessert & Coffee (193 pax)
- PM Plated Snack – Pasta or Noodles or Sweet Kakanin, Juice & Coffee (193 pax)
- Managed Buffet Dinner – Soup, Rice, Pork, Chicken or Fish, Vegetable, Juice Drinks, Dessert & Coffee (150 pax)

DAY 2 – December 12, 2026

- Managed Buffet Breakfast - Breakfast of the Day (150 pax)
- Managed Buffet Lunch – Soup, Rice, Pork, Chicken or Fish, Vegetable, Juice Drinks, Dessert & Coffee (193 pax)
- PM Plated Snack – Pasta or Noodles or Sweet Kakanin, Juice & Coffee (193 pax)
- Managed Buffet Dinner – Soup, Rice, Pork, Chicken or Fish, Vegetable, Juice Drinks, Dessert & Coffee (193 pax)

Remarks:

In accordance with Talisay's Municipal Ordinance No.2023-71: Tourism Ecological fee amounting to P25.00 (per person) An ordinance prescribing Tourism Environmental and/or ecological user's fee, Providing penalties for violation thereof in the Municipality of Talisay, Batangas.

Total Package Cost: PhP733,200.00

TERMS AND CONDITIONS:

BOOKINGS

1. All bookings/reservations must be made by signing our quotation as conforme and return to us. This can be delivered by hand or email me to ndnresort@gmail.com
2. A copy of valid ID is required for individual and COR for the company.
3. All reservations date, time and venue are subject to availability. This is on first come, first serve basis.

PAYMENTS

1. Reservation fee is Php20, 000.00 (for package) or 50% of the contract price. This is non-refundable in the event of cancellation of booking. Likewise, the amount can be used as payment and will be deducted from total billings.
2. Full payment of agreed contract price is required 10 days prior to actual date of events.
3. Mode of payments accepted is cash, direct deposit, bank transfer and managers check. Personal check or corporate check is subject to 3 days clearing and not accepted as payment on actual events date or occasion.
4. Credit card payment is subject to system availability and presentation of 2 original valid IDs is required for validation purposes.
5. The Department of Education Schools Division of Batangas agrees to pay the amount of Seven Hundred Thirty Three Thousand Two Hundred Pesos Only (P733,200) for: Day 0 – 15 persons (live-in); Day 1 & 2 - 150 persons (live-in) and Day 1 & 2 - 43 persons (live-out). Payment shall be made upon the satisfactory completion of the activity and submission of the required supporting documents.

Our bank details for Cash or Check Deposit and Bank Transfer:

ACCOUNT NAME	BANK NAME	ACCOUNT NUMBER
NDN RESORT AND EVENTS PLACE CORP.	BDO UNIBANK – Sto. Tomas Branch	0060-1801-1556
	LANDBANK – Sto. Tomas Branch	3821-0023-61
	CHINA BANK SAVINGS	6278-0001-4363
	EASTWEST BANK – Sto. Tomas Branch	2000-5168-3268

CANCELATION/CHANGE ON SCHEDULE/NO SHOW

1. Cancellation must be communicated in writing 10 days prior to events date. Please refer to payments item #1.
2. The same period applies for change of date of schedule. Venue is subject to availability of the new chosen date.
3. No show on actual event date will be considered as fully served and customer is not entitled to claim for any refunds.

ADD-ONS/SUDDEN REQUEST

1. Add-ons must be communicated in verbal or written in timely manner.
2. While every effort is being done to accommodate sudden requests for additional services please note that we cannot be held responsible for any shortcomings.
3. Add-ons/additional request for services is payable in cash prior to closing of particular occasion or event.

CORKAGE FEE

1. Foods to be brought by customers/guest from outside are subject to Php50.00 corkage fee/head. Or Computation will be based on company's evaluation and price.
2. Drinks both alcoholic and non-alcoholic to be brought by customers/guests from outside are subject to 50% corkage fee. Computation will be based on company's evaluation and price.
3. Third party service provider contracted by customer will be charged or corkage fee of 30% of total service cost or company's assessment whichever is higher.
4. Foods and drinks to be brought by customers/guests from outside must be obtaining entry clearance from us prior to events date to avoid refusal of entry and misunderstanding.

RESTRICTIONS

1. Customers/guests are not allowed to bring illegal and prohibited drugs, firearms, ammunitions and other deadly weapons, flammable, hazardous and toxic substances, pornographic materials, pets & live animals, electrical appliances and machineries, etc.

2. Outdoor fireworks display must be accompanied with a licensed professional supplier and has permit from the municipal hall.
3. Use of paint, glue, nails, drill, etc. for props and decors is strictly prohibited.
4. Customers/guests or its agents are not allowed to walk around the premises except to designated venue allocated for occasion.

REFUSAL OF ENTRY

The company reserves the right to refuse from entry or remove from its premises any persons or individuals found,

1. Under the influence of illicit drugs or alcohol
2. With unruly and violent behavior
3. Committed sexual acts
4. Committed physical harm or verbal abuse to our employees/staffs or other fellow guests.

LIABILTIES

1. The management shall not be held liable for any loss, damages or delay that may accrue due to force majeure such as fire, floods, severe weather conditions, riots, strikes, acts of terrorism, etc. or any accidents that may cause harms or deaths due to acts of Gods.
2. The management shall not be held liable for any loss or damages caused by customers/guests or its contracted service provider. Likewise, the management is responsible for loss or damages caused its employees/staffs or business partners.

EXCLUSIONS

1. Insurance is excluded.

Now, therefore, the parties agree to the attached Terms and Conditions.

NDN RESORT & EVENTS PLACE CORP.

MR. ISAGANI N. ORNA
Manager

CONFORME

MARITES A. IBAÑEZ,CESO V
School Division Superintendent

RONALDO V. RAMILO,CESO VI
BAC Chairperson

Funds Available: ₱ 733,200.00

EDUARDA U. ALON
Accountant III

Republic of the Philippines)
TALISAY, BATANGAS) s.s

BEFORE ME, a Notary Public, this 08 OCT 2026 at the TALISAY, BATANGAS personally came and appeared the above-named persons who executed the foregoing instrument and he/she/they acknowledged to me that the same is his/her/their free and voluntary act and deed.

This instrument refers to EVENT CONTRACT consisting of 4 pages including this page wherein this acknowledgement is written signed by parties and their instrumental witnesses on every page thereof.

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

Doc. No. 477
Page No. 97
Book No. IV
Series of 2026

ATTY. JUAN PAOLO O. LUNA
Notary Public in the Cities of Lipa, Tanauan and Sto. Tomas
and the Municipalities of Malvar, Talisay, Laurel
and Balete, all in the Province of Batangas
Appointment No. 2025-12 valid until 12-31-2026
Roll of Attorney No. 79513
IBP No. 504197 / 01-02-2026 / Pasig City
IBP No. 4367 / 12-22-2025 Batangas
PTR No. 37340613 / 01-05-2026 / Talisay, Batangas
MCLE Compliance No. VIII-0000974 until 04-14-2028

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

NOTICE TO PROCEED

October 12, 2026

ISAGANI N. ORNA
Resort Manager
NDN Resort and Events Place Corp.
Brgy. Aya, Talisay, Batangas

Dear **Mr. Orna:**

The Notice to Proceed is hereby given to NDN Resort and Events Place Corp. that work may commence on the date this NTP was received for the project of **PR No. 2026-08-0082 – Lease of Venue to be used for the conduct FY 2026 SDO Employee Performance Review and Evaluation on December 11-12, 2026** in the amount of Seven Hundred Thirty Three Thousand Two Hundred Pesos (Php 733,200.00) 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. IBAÑEZ, CESO V
Head of Procuring Entity

I acknowledge receipt of this Notice on Oct. 14, 2026

Name of the Representative of Bidder: Isagani N. Orna

Authorized Signature: _____