



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE

OFFICE OF CIVIL DEFENSE REGIONAL OFFICE 1

OCD RO1 Bldg., Gov't Center II, Aguila Road, Sevilla, City of San Fernando, La Union

OFFICE OF CIVIL DEFENSE REGIONAL OFFICE – I (OCD RO-I) BIDS AND AWARDS COMMITTEE (BAC)

Resolution No. OCD-RO-I-10-076, s. 2020

“RECOMMENDING THE AWARD OF CONTRACT TO SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORP. (PUERTO DE SAN JUAN) FOR THE LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF AGGRESSIVE TESTING AND NATIONAL CODE TEAM VISIT FOR THE SWABBERS IN LA UNION”

WHEREAS, on 25 August 2020, OCD Central Office (OCD CO) transferred Three Million Nine Hundred Ninety-One Thousand Eight Hundred Fifty Pesos (Php3,991,850.00) from its Quick Response Fund (QRF) to OCD RO-I to support the continuous operations for the Corona Virus Disease 2019 (COVID-19) pandemic in the region;

WHEREAS, the Purchase Request (PR) No. 2020-10-075 of the Operations Section under the Regional Disaster Risk Reduction and Management Division of OCD RO-I for the **Lease of Venue including Meals and Accommodation for the conduct of Aggressive Testing and National CODE Team Visit for the Swabbers in La Union** was approved on 15 October 2020 (**Annex A**);

WHEREAS, the Approved Budget for the Contract (ABC) was **Four Hundred Eighty Thousand Pesos (Php480,000.00)** charged under the remaining Quick Response Fund (QRF) of OCD RO-I;

WHEREAS, on 15 October 2020, a Supplemental Project Procurement Management Plan (PPMP) was submitted by the Operations Section as the implementing unit and was approved by OCD RO-I Regional Director Eugene G. Cabrera (**Annex B**);

WHEREAS, on the same day, 15 October 2020, Resolution No. OCD-RO-I-10-075 was approved recommending the adoption of **Alternative Method of Procurement** in accordance with **Negotiated Mode of Procurement – Section 53.10 for Lease of Real Property and Venue** of the Revised Implementing Rules and Regulations of Republic Act (RA) 9184 for the implementation of the said project (**Annex C**);

WHEREAS, the OCD RO-I BAC through the Secretariat, initiated the bid opportunity by posting the Request for Quotation (RFQ) No. 2020-10-069 at the Philippine Government Electronic Procurement System (PhilGEPS) and OCD Website on 15 October 2020;

WHEREAS, prospective bidders, namely, **EM ROYALLE HOTEL, HOTEL ARIANA** and **SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORP. (PUERTO DE SAN JUAN)** submitted their respective quotation and documents prior to the closing of quotations on 19 October 2020;

WHEREAS, on 19 October 2020, the BAC met to confirm quorum, open the bids and start the deliberation of the said procurement activity along with the BAC Secretariat and representatives of the Technical Working Group (TWG);

WHEREAS, during the opening of bids, the OCD RO-I BAC upon recommendation of the TWG, determined that **EM ROYALLE HOTEL** and **SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORP. (PUERTO DE SAN JUAN)** passed the project specifications and complied with all the documentary requirements while **HOTEL ARIANA** was disqualified for lacking business permit and income tax returns on its submitted eligibility documents (**Annex D**);

WHEREAS, the OCD RO-I BAC consequently declared **SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORP. (PUERTO DE SAN JUAN)** as the **Lowest Calculated Bidder (LCB)** and **EM ROYALLE HOTEL** as the **Highest Calculated Bidder (HCB)** (**Annex E**) based on the submitted documents;

WHEREAS, the BAC along with the TWG conducted a post-qualification audit to **SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORP. (PUERTO DE SAN JUAN)** and submitted the post-qualification summary report on 19 October 2020 which verified that all documents and information submitted by the said bidder were in accordance with Rule X, Section 34 of the 2016 Revised Implementing Rules and Regulations of the Republic Act (RA) 9184 (**Annex F**);

WHEREAS, the OCD RO-I BAC TWG recommended **SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORP. (PUERTO DE SAN JUAN)** to be the most advantageous and economical to the Government based on the result of the post-qualification audit, thereby rendering the same as the **Lowest Calculated Responsive Bidder (LCRB)**;

WHEREAS, Section 12 of RA 9184 mandates that the OCD RO-I BAC shall recommend the award of the contract to the Head of the Procuring Entity (HOPE) or his duly authorized representative;

NOW, THEREFORE, for and in consideration of the foregoing, **WE**, the Members of the OCD RO-I BAC, hereby **RECOMMEND** to the HOPE, the following:

- a. To **SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORP. (PUERTO DE SAN JUAN)** as the **LCRB** for the **Lease of Venue including Meals and Accommodation for the conduct of Aggressive Testing and National CODE Team Visit for the Swabbers in La Union**, and
- b. To issue a Notice of Award (NOA) in favor **SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORP. (PUERTO DE SAN JUAN)** in the amount **Three Hundred Eighty-Four Thousand Pesos (Php384,000.00) only**;

RESOLVED, this OCT 19 2020 at the OCD RO-I, Government Center II, Aguila Road, Sevilla, City of San Fernando, La Union, Philippines.


KRISTIAN A. TABISAURA
Chairperson

IMELDA M. ACOSTA
Vice-Chairperson


MIKE ALDRIN T. SABADO
Member


MARK ANGELO C. MASUDOG
Member


MA. CRISELDA G. ABRAJANO
Member

APPROVED **DISAPPROVED**


EUGENE G. CABRERA
Regional Director