



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGION XII

BAC Resolution No. 2017-05-029-B

Recommending the Award of Contract to DAMOSA LAND, INC. for the procurement of meals and room accommodation in the conduct of Training of Local Resource Institutes (LRI) for the Implementation of the 2017 Citizen Satisfaction Index System (CSIS) in 30 Municipalities in the total amount of Two Hundred Eighty One Thousand Pesos (Php 281,000.00)

WHEREAS, the DILG-XII's Local Government Monitoring and Evaluation Division (LGMED) is in charge of the prepared and submitted Terms of Reference (TOR) for procurement of meals and room accommodation for the conduct of "*Training of Local Resource Institutes (LRI) for the Implementation of the 2017 Citizen Satisfaction Index System (CSIS) in 30 Municipalities*" with an approved budget for the contract (ABC) in the amount of Three Hundred Forty Nine Thousand Five Hundred Pesos (Php 349,500.00);

WHEREAS, Sec. 48, Rule XVI of the Revised IRR (RIRR) of R.A. 9184, otherwise known as the "Government Procurement Reform Act" provides that in order to promote economy and efficiency and obtain the most advantageous price for the government, the procuring entity may resort to any of the alternative methods of procurement, provided it is reflected in the agency's annual procurement plan (APP);

WHEREAS, in accordance with GPPB Resolution No. 13-2016 dated August 9, 2016 "Implementing Guidelines for Small Value Procurement pursuant to Section 53.9 of the RIRR of RA9184, Request for Quotation (RFQ) for the said activity has been posted in the PhilGEPS.

WHEREAS, after the required posting days for advertisement are the offered proposal/quotation of the interested bidders:

1. VENUE 88 RESORT AND EVENTS PLACE CORP. – Php 258,500.00
2. GREENLEAF HOTEL GENSAN – Php 273,750.00
3. DAMOSA LAND, INC. – Php 281,000.00

WHEREAS, on June 8, 2017, Venue 88 Resort and Events Place Corp. has withdrawn their interest due to fully booked in the room accommodation. The BAC has re-awarded the contract to the second (2nd) lowest bidder, the **GREENLEAF HOTEL GENSAN**, with a bid proposal amounting to Php 273,750.00 for the project. However, the Greenleaf management, in its letter dated June 13, 2017 (see attached) manifested that upon review of the of the provisions of the contract, they cannot accept the award;

"Matino, Mahusay at Maaasahan"
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WHEREAS, given the above circumstances, the BAC has to re-examine the bid proposal of the third lowest bidder, **DAMOSALAND, INC.**, to find out if it is compliant with the technical requirements and specifications of the projects;


WHEREAS, after thorough review of the documents submitted and ocular inspection made by the BAC-TWG, the proposal of the **DAMOSALAND, INC.**, has found to be compliant with the terms of reference (TOR) of the project;


NOW, THEREFORE, in view of the foregoing, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**, to **RECOMMEND** the **AWARD OF CONTRACT** to **DAMOSALAND, INC.** for the procurement of meals and room accommodation for the conduct of **Training of Local Resource Institutes (LRI) for the Implementation of the 2017 Citizen Satisfaction Index System (CSIS) in 30 Municipalities**;


RESOLVED FURTHER, that a copy of this Resolution be forwarded to the DILG XII Regional Director for his information and appropriate action;


DONE this 14th day of June, 2017 at the Conference Hall, DILG XII Regional Office, Sumpay Bldg., Marañon Village, Koronadal City.


IAN JON S. CLEMENTE
 LGOO V
 Member



MARY ANN R. TRASPE
 SAO
 Member


MUSARAPHA A. ALIM
 Chief, LGMED
 Member


DENNIS T. SUCOL
 Chief, FAD
 Vice-Chairperson


RILIMIN H. SANDOVAL
 Chief, LGCDD
 Chairperson, BAC

APPROVED/DISAPPROVED:


REYNALDO M. BUNGUBUNG, CESO IV
 Regional Director
 Head of Procuring Entity

"Matino, Mahusay at Magasahan"

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