



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**BIDS AND AWARDS COMMITTEE**  
**BAC Resolution No. NTC-173-22**

**RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.10 (LEASE OF REAL PROPERTY/VENUE) FOR THE LEASE OF VENUE FOR THE TEAM BUILDING AND GAD WELLNESS ACTIVITY OF OUMAIER ON 22 TO 23 JULY 2022**

**WHEREAS**, the Office of the Undersecretary for Multilaterals Affairs and International Economic Relations (OUMAIER) will conduct the Team Building and GAD Wellness Activity and intends to lease a venue;

**WHEREAS**, the procurement for the lease of venue for the team building and GAD wellness activity by the OUMAIER, with an Approved Budget for the Contract (ABC) in the amount of One Hundred Ninety-Five Thousand and 00/100 Pesos (PhP 195,000.00) only, is included in the Department's Annual Procurement Plan (APP) for FY 2022;

**WHEREAS**, Sec. 53.10 of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, otherwise known as the "Government Procurement Reform Act of 2003", allows Negotiated Procurement as a mode of procurement for the lease of privately owned real property and venue for official use, subject to the Consolidated Guidelines for the Alternative Methods of Procurement of the 2016 Revised IRR of RA 9184;

**WHEREAS**, Annex H(IV)(J) of the 2016 revised IRR allows the conduct of Shopping and Negotiated Procurement under Emergency Cases, Small Value Procurement and Lease of Real Property and Venue to be delegated to the End-user unit or any other appropriate bureau, committee, or support unit duly authorized by the BAC;

**WHEREAS**, in compliance with Part V, Item D(9)(c)(i)(a), Annex "H" of RA 9184's IRR, requests for quotation were sent to at least three prospective lessors;

**WHEREAS**, in response to the solicitation of offers, quotations were received from: the Rajah Tours Philippines (PhP 155,300.00; failed, proposal is not compliant with the technical specifications and requirements), Gratchi's Getaway (PhP 154,200.00; failed, proposal is not compliant with the technical specifications and requirements), and **ARTravel and Tours**, which submitted the lowest calculated and most responsive quotation in the amount of One Hundred Ninety-Four Thousand Eight Hundred Seventy-Nine and 00/100 Pesos (PhP 194,879.00) only;

**NOW, THEREFORE**, we, the members of the Bids and Awards Committee of the Department, RESOLVE to RECOMMEND to the Head of Procuring Entity (HOPE) to resort to Negotiated Procurement (Lease of Real Property/Venue) as the alternative method of procurement for the lease of venue for the team building and GAD wellness activity from the **ARTravel and Tours** subject to the above-mentioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.


**ADOPTED**, this 21<sup>st</sup> day of July 2022, Pasay City.

  
**NARCISO T. CASTAÑEDA**  
BAC Chairperson

  
**PAUL VINCENT L. UY**  
BAC Vice-Chairperson

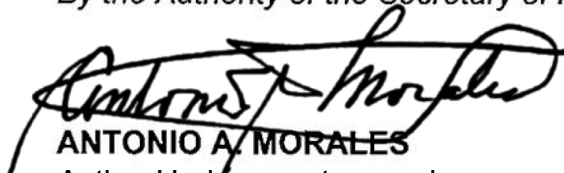
  
**IHNA ALYSSA MARIE O. SANTOS**  
BAC Member

  
**JULES PATRICK A. AGUILA**  
BAC Alternate Member

  
**CARLOS D. SORRETA**  
Representative of the End-user

Approved:

By the Authority of the Secretary of Foreign Affairs:

  
**ANTONIO A. MORALES**  
Acting Undersecretary and  
Head of the Procuring Entity



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DFA-UA-BAC-31 | Effectivity Date: 14 June 2022 | Revision: 00

**NOTICE OF AWARD**

**21 July 2022**

**Sir/Madam:**

Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs (DFA) as contained in its Resolution No. **NTC-173-22**, the Department is awarding the contract on the following project/procurement to your firm, **ARTravel and Tours**:

<b>Project Title</b>	<b>End-User Unit</b>
Lease of Venue for the Team Building and GAD Wellness Activity of OUMAIER on 22 to 23 July 2022	OUMAIER

The contract has a total cost of **One Hundred Ninety-Four Thousand Eight Hundred Seventy-Nine and 00/100 Pesos (PhP 194,879.00)** only, including taxes and other lawful charges.

This award and the implementation of the project/procurement are subject to the signing of a contract and compliance with all applicable accounting and auditing rules and regulations.

Very truly yours,

**ANTONIO A. MORALES**  
Acting Undersecretary and  
Head of the Procuring Entity

**ARTRAVEL AND TOURS**

Unit 2, Antonio Center, Prime St., Madrigal Business  
Park, Ayala Alabang Subdivision, Muntinlupa, 1770