BAC Resolution No. NTC-087-22

RESOLUTION RECOMMENDING, BY REFERENDUM, AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.10 (LEASE OF REAL PROPERTY/VENUE) THE LEASE OF VENUE FOR THE TEAMBUILDING ACTIVITY AND STRATEGIC PLAN WORKSHOP OF THE INTERNAL AUDIT SERVICE (IAS) SCHEDULED ON 27-28 MAY 2022

WHEREAS, the Internal Audit Service (IAS) intends to lease a venue for their office teambuilding and strategic plan workshop scheduled on 27-28 May 2022;

WHEREAS, the lease of venue for said event by the IAS, with an Approved Budget for the Contract (ABC) in the amount of *Seventy Thousand* Pesos (PhP 70,000.00) only, is included in the Department's Annual Procurement Plan (APP) for CY 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, the following quotations were received from: Mount Purro Nature Reserve, (PhP76,900.00; failed; bidder's quotation exceeded the ABC), Quest Adventure, (failed; bidder did not provide the required number of rooms for the requested date), and *Loreland Realty and Development Corporation (Luljetta's Garden Suites)*, which submitted the lowest calculated and responsive quotation in the amount of *Seventy Thousand Pesos* (Php 70,000.00) 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 said event from the *Loreland Realty and Development Corporation (Luljetta's Garden Suites)* subject to the abovementioned requirements and provided that existing auditing rules and regulations shall be strictly observed by the end-user.

ADOPTED, this 23rd day of May 2022 in Pasay City.

NARCISO T. CASTAÑEDA BAC Chairperson

PAUL VINCENT L. UY BAC Vice-Chairperson

IHNA ALYSSA MARIE O. SANTOS

JULES PATRICK A. AGUILA BAC Alternate Member

JULIUS CAESAR A. FLORES
Representative of the End-user

Approved:

By the Authority of the Secretary of Foreign Affairs:

Undersecretary and

Head of the Procuring Entity



NOTICE OF AWARD

23 May 2022

Sir/Madam:

Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs as contained in its Resolution No. NTC-087-22, the Department is awarding the lease of venue for the team building and strategic plan workshop of the Internal Audit Service scheduled on 27-28 May 2022 to your firm, *Loreland Realty and Development Corporation (Luljetta's Garden Suites)*, in the total amount of *Seventy Thousand Pesos* (Php 70,000.00) only, including taxes and other lawful charges, subject to the Department's accounting and auditing rules and regulations, and subject to the signing of the Contract.

Very truly yours,

SARAH LOU Y, ARRIOLA
Undersecretary and
Head of the Procuring Entity

Loreland Realty and Development Corporation (Luljetta's Garden Suites)
Sitio Colaique, Brgy. San Roque
Antipolo City