



BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 2023-RPOXI-DC20-Roll-outs 2-7

RECOMMENDING THE AWARD OF CONTRACTS FOR THE LEASE OF VENUE WITH MEALS and ACCOMMODATION FOR THE CONDUCT OF THE SIX (6) TRAININGS OF DOJ PROSECUTORS AND LAW ENFORCEMENT AGENTS OF THE PHILIPPINE NATIONAL POLICE (PNP) (2nd, 3rd, 4th, 5th, 6th and 7th Roll-out) THROUGH SECTION 53.10 (NEGOTIATED PROCUREMENT-LEASE OF REAL PROPERTY AND VENUE) OF THE 2016 REVISED IMPLEMENTING RULES AND REGULATIONS OF REPUBLIC ACT NO. 9184

WHEREAS, included in the FY 2023 Supplemental Annual Procurement Plan No. 5 of the Department of Justice (DOJ) is the six (6) Trainings of DOJ Prosecutors and Law Enforcement Agents of the PNP (2nd, 3rd, 4th, 5th, 6th and 7th Roll-out) to be conducted by the Regional Prosecution Office (RPO) XI;

WHEREAS, in compliance with the 2016 RIRR of RA No. 9184, Consolidated Guidelines for the Alternative Methods of Procurement, item V-D 9 (b) (i), a survey was conducted among government agencies to determine if there is an available publicly-owned venue that complies with the requirements of the Procuring Entity, however, none was found;

WHEREAS, on September 11 to 14, 2023, the RPO XI Bids and Awards Committee (BAC), thru its Secretariat, initiated the procurement activity by sending the following Requests for Quotation to at least three (3) suppliers within Davao City;

| Request for Quotation (RFQ) No | Name of Project | Date | Approved Budget for the Contract |
|--------------------------------|---|---------------------|---|
| 2023-RPOXI-DC20-R/O-02 | Lease a Venue with meals and accommodation on the Training for PNP Law Enforcers on Case Build-up by DOJ Prosecutors on October 16-18, 2023 | October 16-18, 2023 | Three Hundred Fifty-six Thousand Pesos (Php 356,000.00) |
| 2023-RPOXI-DC20-R/O-03 | Lease a Venue with meals and accommodation on the Training for PNP Law Enforcers on Case Build-up by DOJ Prosecutors on October 18-20, 2023 | October 18-20, 2023 | Three Hundred Fifty-six Thousand Pesos (Php 356,000.00) |
| 2023-RPOXI-DC20-R/O-04 | Lease a Venue with meals and accommodation on the Training for PNP Law Enforcers on Case Build-up by DOJ Prosecutors on October 23-25, 2023 | October 23-25, 2023 | Three Hundred Fifty-six Thousand Pesos (Php 356,000.00) |

| | | | |
|------------------------|--|----------------------|---|
| 2023-RPOXI-DC20-R/O-05 | Lease a Venue with meals and accommodation on the Training for PNP Law Enforcers on Case Build-up by DOJ Prosecutors on October 25-27, 2023 | October 25-27, 2023 | Three Hundred Fifty-six Thousand Pesos (Php 356,000.00) |
| 2023-RPOXI-DC20-R/O-06 | Lease a Venue with meals and accommodation on the Training for PNP Law Enforcers on Case Build-up by DOJ Prosecutors on November 20-22, 2023 | November 20-22, 2023 | Three Hundred Fifty-six Thousand Pesos (Php 356,000.00) |
| 2023-RPOXI-DC20-R/O-07 | Lease a Venue with meals and accommodation on the Training for PNP Law Enforcers on Case Build-up by DOJ Prosecutors on November 22-24, 2023 | November 22-24, 2023 | Three Hundred Fifty-six Thousand Pesos (Php 356,000.00) |

WHEREAS, prior to the deadline, the BAC Secretariat obtained three (3) price quotations from the following suppliers:

| | Name of Suppliers | Reply from Supplier | Quoted Amount (in Peso) | | | | | | Remarks |
|----|------------------------------|--------------------------|---|---|---|---|---|---|--|
| | | | 2 nd Roll-out Oct. 16-18, 2023 | 3 rd Roll-out Oct. 18-20, 2023 | 4 th Roll-out Oct. 23-25, 2023 | 5 th Roll-out Oct. 25-27, 2023 | 6 th Roll-out Nov. 20-22, 2023 | 7 th Roll-out Nov. 22-24, 2023 | |
| 1. | DAVAO INSULAR HOTEL CO. INC. | Submitted Quotation | 348,000.00 | 348,000.00 | 348,000.00 | 348,000.00 | 348,000.00 | 348,000.00 | Non-Compliant Non submission of 2022 Income/Business Tax Return duly received by BIR as per Annex "H" of the 2016 IRR of RA 9184. |
| 2. | SOTOGRADE DAVAO HOTEL INC. | Submitted Quotation | 356,000.00 | 356,000.00 | 356,000.00 | 356,000.00 | 356,000.00 | 356,000.00 | Compliant |
| 3. | PARK INN BY RADISON DAVAO | Submitted Quotation | 356,000.00 | 356,000.00 | 356,000.00 | 356,000.00 | 356,000.00 | 356,000.00 | Compliant |
| 4. | SEDA ABREEZA HOTEL | Did not Submit Quotation | Did not Submit Quotation | Did not Submit Quotation | Did not Submit Quotation | Did not Submit Quotation | Did not Submit Quotation | Did not Submit Quotation | |
| 5. | APO VIEW HOTEL | Did not Submit Quotation | Did not Submit Quotation | Did not Submit Quotation | Did not Submit Quotation | Did not Submit Quotation | Did not Submit Quotation | Did not Submit Quotation | |
| 6. | ACACIA HOTEL DAVAO | Did not Submit Quotation | Did not Submit Quotation | Did not Submit Quotation | Did not Submit Quotation | Did not Submit Quotation | Did not Submit Quotation | Did not Submit Quotation | |

WHEREAS, the table of rating (attached) prepared by the BAC Secretariat indicated that the proposal of Sotograde Davao Hotel Inc. is the most advantageous to the government in terms of price, amenities, space, location and site condition;

WHEREAS, after careful review and evaluation of the documentary, technical and financial requirements submitted by the bidders, the BAC declares Sotograde Davao Hotel Inc. as the lowest calculated and responsive quotation;

WHEREAS, Section 37 of R.A. No. 9184 mandates that the BAC shall recommend the award of contract to the Head of the Procuring Entity (HOPE) or his/her duly authorized representative;

NOW, THEREFORE, for and in consideration of the foregoing, We, the members of the RPO XI BAC, **HEREBY RESOLVED** to recommend for the approval of the HOPE the award of the following contracts of Lease of venue with Meals and Accommodations:

1. For the Training for PNP Law Enforcers on Case Build-up by DOJ Prosecutors on October 16-18, 2023 (2nd Roll-out) to Sotogrande Davao Hotel Inc., the lowest calculated and responsive quotation, in the amount of Three Hundred Fifty-six Thousand Pesos (₱ 356,000.00);
2. For the Training for PNP Law Enforcers on Case Build-up by DOJ Prosecutors on October 18-20, 2023 (3rd Roll-out) to Sotogrande Davao Hotel Inc., the lowest calculated and responsive quotation, in the amount of Three Hundred Fifty-six Thousand Pesos (₱ 356,000.00);
3. For the Training for PNP Law Enforcers on Case Build-up by DOJ Prosecutors on October 23-25, 2023 (4th Roll-out) to Sotogrande Davao Hotel Inc., the lowest calculated and responsive quotation, in the amount of Three Hundred Fifty-six Thousand Pesos (₱ 356,000.00);
4. For the Training for PNP Law Enforcers on Case Build-up by DOJ Prosecutors on October 25-27, 2023 (5th Roll-out) to Sotogrande Davao Hotel Inc., the lowest calculated and responsive quotation, in the amount of Three Hundred Fifty-six Thousand Pesos (₱ 356,000.00);
5. For the Training for PNP Law Enforcers on Case Build-up by DOJ Prosecutors on November 20-22, 2023 (6th Roll-out) to Sotogrande Davao Hotel Inc., the lowest calculated and responsive quotation, in the amount of **Three Hundred Fifty-six Thousand Pesos (₱ 356,000.00)**; and
6. For the Training for PNP Law Enforcers on Case Build-up by DOJ Prosecutors on November 22-24, 2023 (7th Roll-out) to Sotogrande Davao Hotel Inc., the lowest calculated and responsive quotation, in the amount of **Three Hundred Fifty-six Thousand Pesos (₱ 356,000.00)**;

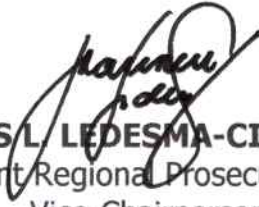
This resolution is passed on 27 September 2023, at the Regional Prosecution Office XI, 2/F Hall of Justice Bldg., Candelaria Avenue, Ecoland, Davao City.

BIDS AND AWARDS COMMITTEE


RIZZA MAE H. SAM
Assistant City Prosecutor
Member


DELFIN M. SUAREZ, JR.
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Member


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Member



MARINESS L. LEDESMA-CIUDADANO
Assistant Regional Prosecutor
Vice-Chairperson



ROBERT MICHAEL N. RAZON
Sr. Assistant Regional Prosecutor
Chairperson

APPROVED:



JANET GRACE B. DALISAY-FABRERO
Regional Prosecutor
Head of the Procuring Entity