



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

NO. LV2023-06-110

RESOLUTION

RECOMMENDING THE AWARD OF CONTRACT TO WHITEROCK BEACH HOTEL & WATERPARK FOR THE CONDUCT OF MONITORING, EVALUATION, REPORTING, AND LEARNING TRAINING (MERL) TRAINING ON JUNE 20-23, 2023

WHEREAS, there is a need for a venue for the conduct of Monitoring, Evaluation, Reporting, and Learning Training (MERL) Training by The Inter-Agency Council Against Trafficking (IACAT);

WHEREAS, part of the MERL training includes socialization and familiarization of the Fourth National Strategic Plan Against Trafficking in Persons (Strat Plan 4), overview of annual work plan and indicators, as well as practical sessions on using tools and processes, reporting, and reflections workshop;

WHEREAS, the procurement of lease of venue for the said event is included in the approved CY-2023 Supplemental Annual Procurement Plan No. 1 (SAPP No. 1) with an allotted budget of Eight Hundred Eighty Forty-Four Thousand Pesos (₱ 884,000.00);

WHEREAS, in a Memorandum dated 25 May 2023, Assistant State Prosecutor Wendell P. Bendoval, OIC-Executive Director, IACAT Secretariat averred that there are no available government offices and conference venues that would accommodate the said event, particularly in Region III;

WHEREAS, pursuant to the *Procedures for Lease of Privately-Owned Real Property and Venue*¹, requests for quotations were sent to three (3) hotels, namely: White Rock Beach Hotel & Waterpark, Camayan Beach Resort and Hotel, and MG Grand Hotel;

WHEREAS, below are the rating factors for lease of venue submitted by the end-user pursuant to the methodology prescribed by Appendix B², Annex "H" of the 2016 Implementing Rules and Regulations of R.A. No. 9184:

¹ V (D) (9) (c), Annex "H" (Consolidated Guidelines for the Alternative Methods of Procurement), 2016 Implementing Rules and Regulation of R.A. 9184

² Lease of Real Property & Venue: Rating Factors and Determination of Reasonableness of Rental Rates

1 | Whiterock Beach Hotel & Waterpark for the Conduct of Monitoring, Evaluation, Reporting, and Learning Training (MERL) Training by the IACAT in Subic, Zambales on June 20-23, 2023

	RATING FACTORS	WEIGHT (%)	Whiterock Beach Resort & Waterpark	MG Grand Hotel	Camayan Beach Hotel
I.	Availability	X (.5)	50	50	50
II.	Location and Site Condition	X (1.)	10	8.5	8.5
III.	Neighborhood Data	X (.05)	5	5	5
IV.	Venue	X (.35)	35	34.3	33.95
	FACTOR VALUE		100	97.8	97.45

WHEREAS, the Bids and Awards Committee – Technical Working Group (BAC-TWG), after review and evaluation, found that Whiterock Beach Resort & Waterpark's bid is responsive to the requirements of the Department, and is legally, financially, and technically capable to undertake the procurement, based on the following abstract of quotations:

Name of Hotel	Amount of Quotation	Remarks
Whiterock Beach Resort & Waterpark	₱ 644,000.00	Compliant
Camayan Beach Resort & Hotel	₱ 690,750.00	Not compliant Quotation dated 05 May 2023; and Non-submission of Documentary Requirements such as PHILGEPS Registration, Business/Mayor's Permit, & Income/ Business Tax Return as per Annex "H" of the 2016 IRR of RA 9184
MG Grand Hotel	₱ 830,237.50	Not compliant Quotation dated 05 May 2023; and Non-submission of Documentary Requirements such as PHILGEPS Registration, Business/Mayor's Permit, & Income/ Business Tax Return as per Annex "H" of the 2016 IRR of RA 9184

NOW THEREFORE, for and in consideration of the foregoing premises, the Department of Justice – Bids and Awards Committee **RESOLVES**, as it hereby resolve, to **RECOMMEND** the confirmation of resort to Negotiated Procurement – Lease of Venue, and further recommend the award of contract to **WHITEROCK BEACH RESORT HOTEL & WATERPARK** as the venue for the Inter-Agency Council Against Trafficking's conduct of Monitoring, Evaluation, Reporting, Learning Training on 20-23 June 2023, in the amount of **SIX HUNDRED FORTY FOUR THOUSAND PESOS (₱ 644,000.00)**, following the procedures prescribed in R.A. No. 9184 and its 2016 Revised Implementing Rules and Regulations.

DONE in the City of Manila, this 15th day of June 2023.

2 | Whiterock Beach Hotel & Waterpark for the Conduct of Monitoring, Evaluation, Reporting, and Learning Training (MERL) Training by the IACAT in Subic, Zambales on June 20-23, 2023


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Provisional Member
Technical Expert
Procurement of Goods & Other Services


JOSHUA A. GUINTO
IACAT Provisional Member

Approved/Disapproved:


USEC. JESSE H.T. ANDRES
Head of Procuring Entity
as per D.O. No. 292
dated 01 July 2022

3 | Whiterock Beach Hotel & Waterpark for the Conduct of Monitoring, Evaluation, Reporting, and Learning Training (MERL) Training by the IACAT in Subic, Zambales on June 20-23, 2023