BIDS AND AWARDS COMMITTEE

"BAC RESOLUTION NO. 2072-284

RECOMMENDING AWARD OF CONTRACT FOR THE PROCUREMENT OF ACCOMMODATION,
MEALS, TRANSPORTATION AND OTHER INCIDENTAL EXPENSES FOR THE CONDUCT OF CITY
MAYOR'S OFFICE 2022 TEAM BUILDING ACTIVITY THROUGH NEGOTIATED PROCUREMENT (SMALL
VALUE PROCUREMENT)

WHEREAS, the Batangas City Government intends to procure Accommodation, Meals and other Incidental Expenses with an Obligated Purchase Request No. 200-2022-06-006066 charged under General Fund dated June 08, 2022 with an Approved Budget for the Contract (ABC) amounting to One Hundred Sixty Eight Thousand Pesos (Php168,000.00) for the conduct of City Mayor's Office 2022 Team Building Activity;

WHEREAS, Section 48, Rule XVI Alternative Methods of Procurement of the Revised Implementing Rules and Regulations (IRR) of RA 9184, otherwise known as the "Government Procurement Reform Act" provides that in order to promote economy and efficiency, the procuring entity may resort to any of the alternative methods of procurement which are Limited Source Bidding, Direct Contracting, Repeat Order, Shopping and Negotiated Procurement, provided that the most advantageous price for the government will be obtained;

WHEREAS, the Bids and Awards Committee (BAC) is authorized to resort to Alternative Method of Procurement in Accordance with the provisions of Section 53.9 of the IRR of RA 9184 (Negotiated Procurement-Small Value Procurement) citing that the amount of goods being procured does not exceed the threshold prescribed by the IRR of RA 9184;

WHEREAS, on June 06, 2022, the Bids and Awards Committee-Secretariat/TWG for the Procurement of Goods and Services sent Request for Quotation (RFQ's) thru the Philippine Government Electronic Procurement System (Philgeps) for the procurement of the above mentioned project;

WHEREAS, before the deadline of submission of quotation on June 13, 2022, only JL TRAVEL AND TOURS SERVICES with business address located at Poblacion, Malay. Aklan submitted its quotation;

WHEREAS, upon careful review and evaluation of the requirements submitted, it was found out that the aforementioned supplier sufficiently complied with the submission of all requirements needed which resulted to the following:

SUPPLIER	BID AMOUNT	REMARKS
JL TRAVEL AND TOURS SERVICES		
	P 168,000.00	Pass

WHEREAS, the price offered by JL TRAVEL AND TOURS SERVICES was found to be reasonable and advantageous to the City Government, if accepted;

/ Member

ATTY. NARCISO B. MACARANDANG
City Administrator

Member

ENGR. DWIGHT VIRGILIO C. ARELLANO
OIC-City Engineer

Member

Member

ATTY. VICTOR REGINALD A. DIMACUHA

Secretary to the Mayor End-user/Implementing Office

Approved:

HON. BEVERLEY ROSE AL DIMACUHA
City Mayor