



**BAC Resolution Declaring Second Lowest Calculated and Responsive Bid (LCRB) and Recommending Award for the Procurement of Ground Handling/Tour Operator for the Philippines Hop-On Hop-Off (HOHO) Layover Tour Benchmarking Activity to CCT.168 Travel and Tours Corporation**

**(DOT-NCR-IB No. 2024-05-001)**

**Resolution No. 2024 - 046**

**WHEREAS**, the Department of Tourism-NCR (DOT-NCR) –Tourism Development Division, through the Bids and Awards Committee (BAC), posted the Invitation to Bid (IB) for the **Procurement of Ground Handling/Tour Operator for the Philippines Hop-On Hop-Off (HOHO) Layover Tour Benchmarking Activity (DOT-NCR-IB No. 2024-05-001)** in the DOT website, the PhilGEPS website and in a conspicuous place at the premises of the DOT continuously for at least twenty (20) calendar days, starting on 03 May 2024. The total Approved Budget for the Contract (ABC) of **Two Million Forty-Five Thousand Seven Hundred Eighty Pesos only (PhP2,045,780.00)** inclusive of applicable taxes.

A copy of the PhilGEPS posting is hereto attached, marked as **Annex "A"**, and made an integral part hereof;

**WHEREAS**, a Pre-Bid Conference was held on 15 May 2024 and attended by JJA Travel; and Tours and CCT.168 Travel and Tours Corp;

**WHEREAS**, pursuant to the said Pre-Bid Conference, the BAC issued Supplemental/Bid Bulletin Nos. 1-5 announcing clarifications and amendments to the Bidding Documents. A copy of Supplemental/Bid Bulletin No. 1-5 is hereto attached, marked as **Annex "C"** and made an integral part hereof;

**WHEREAS**, in response to said posting, **JJA Travel and Tours and CCT.168 Travel and Tours Corp.**, bidders who purchased the bidding documents and submitted their bid proposals within the deadline set on 22 May 2024;

**WHEREAS**, the scheduled opening of bid was moved due to lack of BAC quorum from May 22, 2024 to May 23, 2024 (see Bid Bulletin No. 5);

**WHEREAS**, during the opening of bids held on 23 May 2024, JJA Travel and Tours and CCT.168 Travel and Tours Corp. declared "passed" during the preliminary examination of bids. A copy of the Abstract of Bids "as Read" is hereto attached, marked as **Annex "D"**, and made an integral part hereof;

**WHEREAS**, during Bid Evaluation, the BAC had the following findings:

Name of Bidder	Bid Amount (As Read)	Findings (in terms of specifications and requirements)
JJA Travel and Tours	PhP1,868,999.00	Complying
CCT.168 Travel and Tours Corp.	PHP1,898,500.00	Complying

A copy of the Abstract of Bids as Calculated is hereto attached, marked as **Annex "E"**, and made an integral part hereof;

**WHEREAS**, the detailed evaluation of bids resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	Rank
JJA Travel and Tours	PhP1,868,999.00	Lowest Calculated
CCT.168 Travel and Tours Corp	PHP1,898,500.00	2 <sup>nd</sup> Lowest Calculated Bid



A copy of the Bid Evaluation Report is hereto attached, marked as **Annex "E"**, and made an integral part hereof;

**WHEREAS**, upon careful examination, validation and verification of the eligibility, technical and financial requirements submitted by **JJA Travel and Tours Corporation** as the Lowest Calculated Bid (LCB), its bid has been found to be responsive and complying with the eligibility, technical, and financial requirements under the Bidding Documents, and considered Post-Qualified. A copy of the Post-Qualification Report is hereto attached, marked as **Annex "F"** and made integral parts hereof.

**WHEREAS**, on **May 29, 2024**, the BAC Secretariat received and email from **Ms. Cecilia Paguinto of JJA Travel and Tours** informing that due to very tight schedule provided for the project, the management has decided not to proceed, attached is the copy of the email,

**NOW, THEREFORE**, foregoing premises considered, **WE**, the Members of the DOT Bids and Awards Committee, hereby **Resolve**, as it is hereby **Resolved**:

a) To declare **CCT. 168 Travel and Tours Corporation** being the **Second Lowest Calculated and Responsive Bid (LCRB)** for the **Procurement of Ground Handling/Tour Operator for the Philippines Hop-On Hop-Off (HOHO) Layover Tour Benchmarking Activity (DOT-NCR-IB No. 2024-05-001)** and award the contract in the total amount of **One Million Eight Hundred Ninety-Eight Thousand Five Hundred Pesos (PHP1,898,500.00)**, inclusive of applicable taxes; and

b) To recommend for approval of the Head of Procuring Entity (HoPE) the foregoing findings. Resolved at the City of Makati this 30<sup>th</sup> day of May 2024.

**Recommending Approval:**

 <b>IWANOVICH T. AGOTE</b> BAC Vice Chairperson	 <b>VICTORIA MARGARITA V. PAJE</b> BAC Chairperson	 <b>MARIA FE E. SANTOS</b> BAC Member
 <b>MARIA VICTORIA S. RODRIGO</b> BAC Member		 <b>MAY MENDOZA-RAMOS</b> BAC Member

**APPROVED**       **DISAPPROVED**

  
**SHARLENE ZABALA-BATIN**  
Regional Director