

BAC Resolution Declaring Lowest Calculated and Responsive Bid (LCRB) and Recommending Award for the Procurement of Travel and Tour Operator for the conduct of Department's Hosting of the UN Tourism Events in the Philippines on June 26-28, 2024 in Cebu, Philippines DOT-BAC IB NO. 2024-015

Resolution No. 2024 - 0 8 3

WHEREAS, the Department of Tourism (DOT), through the Bids and Awards Committee (BAC), posted the Invitation to Bid (IB) for the Procurement of Travel and Tour Operator for the Department's Hosting of the UN Tourism Events in the Philippines on June 26-28, 2024 in Cebu, Philippines in the DOT website, the PhilGEPS website and in a conspicuous place at the premises of the DOT continuously for at least seven (7) calendar days, starting on 28 April 2024. The total Approved Budget for the Contract (ABC) of Four Million Forty-Four Thousand Seven Hundred Eighty-Seven Pesos and 90/100 (PhP 4,044,787.90) inclusive of applicable taxes. A copy of the PhilGEPS posting is hereto attached, marked as Annex "A", and made an integral part hereof;

WHEREAS, the Competitive Bidding Procedures for Goods and Services pursuant to the provisions of Republic Act No. 9184 (RA 9184) and its Implementing Rules and Regulations (IRR) was undertaken for purposes of this project;

WHEREAS, the Bids and Awards Committee issued a Notice of Postponement announcing adjustments in the procurement schedule. A copy of Notice of Postponement is hereto attached, marked as **Annex "B"** and made an integral part hereof;

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

WHEREAS, in response to said posting, **two (2)** interested bidders purchased the bidding documents and submitted their bid proposals within the deadline set on 21 May 2024, namely:

- 1. CCT 168 TRAVEL AND TOURS CORP.
- 2. JJA TRAVEL AND TOURS

WHEREAS, during the opening of bids held on 21 May 2024, all two (2) bidders were 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)	
CCT 168 TRAVEL AND TOURS CORP.	PhP4,044,535.00	ELIGIBLE	
JJA TRAVEL AND TOURS	PhP3,709,888.00	ELIGIBLE	

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

OF THE ORIGINAL BY: WHEREAS, the detailed evaluation of bids resulted in the following:

Name of Bidder	Bid Amount (As Calculated) Rank	
JJA TRAVEL AND TOURS	and Amount (As Calculated)	Rank
	PhP3,709,888.00	LCB
CCT 168 TRAVEL AND TOURS CORP.	PhP4,044,535.00	2 ND LCB
TO THE CORP.		Z LCB

WHEREAS, upon careful examination, validation and verification of the eligibility, technical and financial requirements submitted by JJA TRAVEL AND TOURS, 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.

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 JJA TRAVEL AND TOURS CORP. as the Lowest Calculated and Responsive Bid (LCRB) for the Procurement of Travel and Tour Operator for the conduct of Department's Hosting of the UN Tourism Events in the Philippines on June 26-28, 2024 in Cebu, Philippines (DOT-BAC IB NO. 2024-015) and award the contract in the total amount of Three Million Seven Hundred Nine Thousand Eight Hundred Eighty-Eight Pesos (PhP 3,709,888.00), inclusive of applicable taxes; and
- b) To recommend for approval of the Secretary of Tourism the foregoing findings.

Resolved at the City of Makati this 28th day of May 2024.

Recommending Approval:

USEC. FERDINAND C. JUMAPAO

BAC Chairperson

BA# Vice-Chairperson

DIR. ANNAVIE E. BACOMO-LAPITAN

BAC Member

MS. SOFIA C. PAGSUYUIN

BAC Member

MS. JOSEPHINE G/ANDAYA

BAC Member

By Authority of the Secretary: (per Dept. Order No. 2023-0095)

Approved

Disapproved

VERNA ESMÉRALDA COVAR-BUENSUCESO

OIC-Undersecretary for Tourism Development



CERTIFIED TRUE COPY OF THE ORIGINAL