



# PhilGEPS

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Award Notice Abstract (Ref No.: 3689285)

Status: Updated

<p><b>Reference Number:</b> 8381257</p> <p><b>Control Number:</b> 2022-01-014</p> <p><b>Bid Notice Title:</b> PROCUREMENT OF INTERNATIONAL AIRLINE TICKETS FOR SEOUL, SO. KOREA ON FEBRUARY 13- 20, 2022</p> <p><b>Approved Budget:</b> Php70,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Travel, Food, Lodging and Entertainment Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p>	<p><b>DEPARTMENT OF TOURISM</b> 351 Sen. Gil Puyat Avenue Makati City Metro Manila, NCR, Philippines</p> <p><b>Travel and Tour Agency</b></p> <p><b>Awardee :</b> CCT.168 TRAVEL AND TOURS CORPORATION</p> <p><b>Contact Person :</b> PLACIDA " INE" SIOCO FAUSTINO</p> <p><b>Address :</b> Unit 501 The Richmonde Plaza, 21 San Miguel Avenue Corner Lourdes St., Ortigas Center Pasig City Metro Manila, NCR, Philippines</p> <p><b>Designation :</b> VP/GENERAL MANAGER</p> <table border="1"> <thead> <tr> <th data-bbox="424 757 459 801">#</th><th data-bbox="459 757 1034 801">Product/Service/Project Name</th><th data-bbox="1034 757 1225 801">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="424 801 459 902">1</td><td data-bbox="459 801 1034 902">Travel and Tour Agency, Procurement of Int'l. Airline Tickets -Meeting with Government Counterparts and Travel and Trade Update Seoul, South Korea February 13-20, 2022, 900000000, 1, Lot</td><td data-bbox="1034 801 1225 902">Php70,000.00</td></tr> </tbody> </table> <p><b>Reason for Award :</b> Single Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Travel and Tour Agency, Procurement of Int'l. Airline Tickets -Meeting with Government Counterparts and Travel and Trade Update Seoul, South Korea February 13-20, 2022, 900000000, 1, Lot	Php70,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php59,787.50</p> <p><b>Award Date:</b> 01-Feb-2022</p> <p><b>Publish Date:</b> 25-Jun-2022</p> <p><b>Date Last Updated:</b> 25-Jun-2022</p> <p><b>Contract Number:</b> 22-00062</p> <p><b>Proceed Date:</b> 12-Feb-2022</p> <p><b>Contract Effectivity Date:</b> 13-Feb-2022</p> <p><b>Contract End Date:</b> 20-Feb-2022</p> <p><b>Created By:</b> Clara Cortez Buscano</p> <p><b>Date Created:</b> 25-Jun-2022</p> <p><b>Approver:</b></p>
#	Product/Service/Project Name	Budget						
1	Travel and Tour Agency, Procurement of Int'l. Airline Tickets -Meeting with Government Counterparts and Travel and Trade Update Seoul, South Korea February 13-20, 2022, 900000000, 1, Lot	Php70,000.00						
<p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Metro Manila</p> <p><b>Delivery Period:</b> 0 Day/s</p> <p><b>Contact Person:</b> Clara Buscano</p> <p><b>Created By:</b> Clara Buscano</p>		<p><b>View Documents:</b> 4</p>						



**BAC Resolution Declaring Single Calculated and Responsive Bid (SCRB)  
and Recommending Award for the Procurement of International Airline  
Tickets in connection with the Media and Travel Trade Update and WTTC  
Global Summit Campaign in Seoul, So. Korea on February 13-20, 2022  
(RFQ No. 2022 - 01 - 014)**

**Resolution No. 2022 - 009**

**WHEREAS**, the Department of Tourism (DOT), through the Procurement Management Division (PMD), posted the Request for Quotation (RFQ) for the Procurement of Services of a DOT Accredited Tour Operator for the Procurement of International Airline Tickets in connection with the Media and Travel Trade Update and WTTC Global Summit Campaign in Seoul, So. Korea on February 13-20, 2022, in the PhilGEPS website and DOT website continuously for at least four (4) calendar days, starting on 28 January 2022, and the deadline for the submission of quotations was set on 31 January 2022. The Approved Budget for the Contract (ABC) is **Seventy Thousand Pesos Only (PhP70,000.00)**. A copy of the PhilGEPS posting is hereto attached, marked as Annex "A", and made an Integral part hereof;

**WHEREAS**, eleven (11) known service providers were invited to join by sending Request for Quotation (RFQ) via e-mail and to submit their quotation via e-mail using the same method, in compliance with the procedure on Negotiated Procurement - Small Value Procurement pursuant to Section 53.9 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (R.A. 9184);

**WHEREAS**, in response to the said posting and invitation, only one (1) service provider submitted its quotation within the set deadline for the submission of quotations on 31 January 2022;

**WHEREAS**, upon evaluation, below are the findings;

<b>Name of Bidder</b>	<b>Bid Amount (As Read)</b>	<b>Findings</b>
CCT.168 Travel and Tours Corp.	PhP61,407.50	Eligible

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

<b>Name of Bidder</b>	<b>Bid Amount (As Calculated)</b>	<b>Ranking</b>
CCT.168 Travel and Tours Corp.	PhP59,787.50	Single Calculated Bid (SCB)

**WHEREAS**, upon due evaluation and careful examination of the quotation submitted by **CCT.168 Travel and Tours Corp.**, being the bidder with the *Single Calculated Bid (SCB)*, its quotation has been found to be complying and responsive to the technical specifications as stated in the Terms of Reference (TOR). A copy of the Abstract of Quotations and the submitted quotations are hereto attached, marked as **Annexes "B" and "C"**, respectively, and are made integral parts hereof;



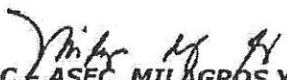
**NOW, THEREFORE**, foregoing premises considered, WE, the Members of the DOT Bids and Awards Committee, hereby **Resolve**, as it is hereby **Resolved**:


- a) To adopt Negotiated Procurement – Small Value Procurement under Section 53.9 of the revised Implementing Rules and Regulations (IRR) of the Republic Act No. 9184 for the Procurement of Services of a DOT Accredited Tour Operator for the Procurement of International Airline Tickets in connection with the Media and Travel Trade Update and WTTC Global Summit Campaign in Seoul, So. Korea on February 13-20, 2022; and
- b) To declare **CCT.168 TRAVEL AND TOURS CORP.** as the **Single Calculated and Responsive Bid (SCRB)** and to award the contract for the Procurement of Services of a DOT Accredited Tour Operator for the Procurement of International Airline Tickets in connection with the Media and Travel Trade Update and WTTC Global Summit Campaign in Seoul, So. Korea on February 13-20, 2022, in the total amount of **FIFTY-NINE THOUSAND SEVEN HUNDRED EIGHTY-SEVEN PESOS and 50/100 (Php59,787.50)**, Inclusive of all applicable taxes;
- c) To recommend for approval by the Secretary of Tourism the foregoing findings.


Resolved this 31st day of January 2022.


**Recommending Approval:**

  
**OIC - USEC. REYNALDO L. CHING**  
BAC Chairperson

  
**OIC - ASEC. MILAGROS Y. SAY**  
BAC Vice Chairperson

  
**MR. RAYMUND GLEN A. AGUSTIN**  
BAC Member

  
**MS. ERNESTINNE S. DEMACLIID**  
BAC Member

  
**ATTY. JENNIFER A. OLBA**  
BAC Member

**By Authority of the Secretary:**  
(Department Order No. 2021-116)

☒ **APPROVED** ☐ **DISAPPROVED:**

  
**WOODROW C. MAQUILING, JR.**  
Undersecretary, Tourism Development



## NOTICE OF AWARD


**MS. PLACIDA S. FAUSTINO**  
General Manager  
CCT. 168 Travel and Tours Corporation  
21 San Miguel Ave., cor. Lourdes St.,  
Pasig City, Metro Manila

**Dear Ms. Faustino:**

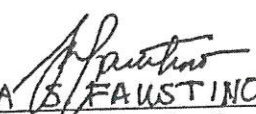
We are pleased to inform you that your quotation for the Procurement of Services of a DOT Accredited Tour Operator for the Procurement of International Airline Tickets in connection with the Media and Travel Trade Update and WTTC Global Summit Campaign in Seoul, So. Korea on February 13-20, 2022, in the amount of **Fifty-Nine Thousand Seven Hundred Eighty-Seven Pesos and 50/100 (PhP59,787.50)** has been determined as the Single Calculated and Responsive Bid (SCRB) through Negotiated Procurement – Small Value Procurement (SVP).

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

  
**WOODROW C. MAQUILING, JR.**  
*Undersecretary, Tourism Development*  
*By Authority of the Secretary:*  
*(per Department Order No. 2021-116)*

Conforme:

  
**PLACIDA S. FAUSTINO**  
(Awarded bidder's name of authorized  
Representative and signature)

02-12-2022

(Date)

**\*Kindly fax or email to sender to acknowledge receipt**



22-00062

**SERVICE CONTRACT**  
**International Air Ticket**

**KNOW ALL MEN BY THESE PRESENTS:**

That this Agreement, made and entered into this FEB 12 2022 in the City of Makati, Philippines, by and between

The **DEPARTMENT OF TOURISM**, a government agency with principal office address at the New DOT Building, 351 Sen. Gil Puyat Avenue, Makati City, Philippines 1200 represented by Assistant Secretary for Branding and Marketing Communications, **MR. HOWARD LANCE A. UYKING** of legal age, Filipino and hereinafter referred to as the **FIRST PARTY**;

and

**CCT 168 TRAVEL AND TOURS CORP.** is a private corporation existing and duly registered under the laws of the Philippines, with office address at 21 San Miguel Ave., cor. Lourdes St., Pasig City, represented by its General Manager, **MS. PLACIDA S. FAUSTINO** and hereinafter referred to as the **"SECOND PARTY"**;

Each a Party, collectively, the **"PARTIES"**;

**WITNESSETH:**

**WHEREAS**, the **FIRST PARTY** is the primary planning, programming, coordinating, implementing and regulatory government agency in the development and promotion of the tourism industry, both domestic and international;

**WHEREAS**, pursuant to the above, a representative of the **FIRST PARTY** will travel to Seoul, South Korea in connection with the Media and Travel Trade Update and the World Travel and Tourism Council (WTTC) Global Summit Campaign;

**WHEREAS**, the **FIRST PARTY** is in need of a DOT-Accredited Tour Operator or Travel Agency to provide the international airline tickets of the **FIRST PARTY**'s representative to the activity scheduled on 13 to 20 February 2022;

**WHEREAS**, the requirement was processed in compliance with the procedure on **Negotiated Procurement-Small Value Procurement**, pursuant to Section 53.9 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act);

**WHEREAS**, the **SECOND PARTY**, registered under the Philippine Government Electronic Procurement System (PhilGEPS) and possesses the necessary equipment, personnel, and expertise in providing the required services, has offered to undertake the project;

**WHEREAS**, the Bids and Awards Committee (BAC) of the DOT, through **BAC Resolution No. 2022-009** has declared the **SECOND PARTY** to be the bidder with the Single Calculated and Responsive Bid (SCRB) as its quotation was found to be compliant and responsive to the technical specifications indicated in the Terms of Reference (TOR);

**NOW, THEREFORE**, based on the foregoing, the **PARTIES** hereby agree as follows:

1. **SERVICES.** The **SECOND PARTY** hereby agrees to provide the following:
  - A. International Airline Tickets for Assistant Secretary Howard Lance A. Uyking:
    - Economy Class
    - Departure: 13 February 2022
    - Return: 20 February 2022
    - Route: MNL-ICN-MNL



22-00062

- Travel insurance with Covid-19 coverage
- Include departure tax and fuel surcharges

B. RT-PCR Test

- Before departure in Manila and upon arrival in Manila

Details of the technical requirements including the other duties and responsibilities of the **SECOND PARTY** are indicated in the attached **Terms of Reference**, which forms an integral part of this contract.

2. **EFFECTIVITY AND TERM.** This Agreement shall be effective from the date of execution until 20 February 2022.
3. **COMPENSATION.** By way of compensation for its services, the **FIRST PARTY** shall pay the **SECOND PARTY** the total amount indicated in the Statement of Account, which shall be based on actual expenses incurred, but not to exceed **Fifty-Nine Thousand Seven Hundred Eighty-Seven Pesos and 50/100 (PhP59,787.50)** for the total actual cost of services rendered inclusive of VAT and other taxes.
4. **PAYMENT.** The above consideration will be paid by the **FIRST PARTY** after presentation of the required Statement of Account and other necessary documents, subject to the usual accounting and auditing rules and regulations by the **SECOND PARTY**. It is understood, however, that payment shall only be made after it has fully and satisfactorily rendered its undertaking under this agreement
5. **LIQUIDATED DAMAGES.** When the **SECOND PARTY** fails to satisfactorily render the services under this Agreement within the specified schedule, the **SECOND PARTY** shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed services scheduled for delivery for every day of delay. The **FIRST PARTY** need not prove that it has incurred actual damages to be entitled to liquidate damages. Such amount shall be deducted from any money due or which may become due to the **SECOND PARTY** or collected from any securities or warranties posted by the **SECOND PARTY**, whichever is convenient to the procuring entity concerned. In no case shall the total sum of liquidated damages exceed ten percent (10%) of the total contract price, in which event the **FIRST PARTY** concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. notified
6. **FREE AND HARMLESS.** The **SECOND PARTY** shall hold the **FIRST PARTY** free and harmless from, and hereby binds and obligates itself to indemnify the **FIRST PARTY** for any and all liabilities, losses, damages, injuries, including death, claims, demands, suits, proceeding, judgments, awards, fines, penalties and all expenses, legal or otherwise of whatever kind or nature arising from and by reason of this Agreement, due to the fault, negligence, act, act omission, delays, conduct, breach of trust, or non-observance or violation of this Agreement, or any of its stipulation and warranties by the **SECOND PARTY** and/or any of its employees, agents, representatives, or sub-contractors. Signature
7. **DISPUTE RESOLUTION.** If any dispute shall arise between the **FIRST PARTY** and the **SECOND PARTY** in connection with this Agreement, the Parties shall make every effort to resolve such dispute amicably. Should such dispute not be resolved, the same will be referred for arbitration in accordance with RA No. 876 or the *Arbitration Law* and RA No. 9285 or the *Alternative Dispute Resolution Act of 2004*.
8. **ELECTRONIC SIGNATURES.** The parties shall be entitled to sign and transmit this Agreement with an electronic signature whether by facsimile, e-mail, or other electronic means, which signature shall be binding on the Party whose name is contained therein. Any Party providing an electronic signature agrees to promptly execute and deliver to the other parties an original signed Agreement upon request



9. **COMPLETENESS OF AGREEMENT.** This Agreement, along with the select provisions in the annexes made integral parts hereof, contains the complete understanding of the Parties and may not be modified or amended except through another Agreement in writing duly executed by the parties

**IN WITNESS WHEREOF**, the Parties have executed this Agreement through their authorized representatives on the date stated above.

**DEPARTMENT OF TOURISM**

By:

**MR. HOWARD LANCE A. UYKING**

Assistant Secretary

Branding and Marketing Communications

**CCT 168 TRAVEL AND TOURS CORP.**

By:

**MS. PLACIDA S. FAUSTINO**

General Manager

Signed in the Presence of

*Not before*  
**MARLA TERESA P- PILPA**

**FUNDS AVAILABLE:**

**MR. ROMAN G. BERSAMIRA**  
Chief, Accounting Division, DOT

**ACKNOWLEDGEMENT**

Republic of the Philippines) S.S  
City of Makati

On this 7<sup>th</sup> day of March, 2022 personally appeared before me, a Notary Public in and for the City of Makati, the following persons:

Name	Government ID	Date Issued	Place Issued
Assistant Secretary Howard Lance A. Uyking	<u>DOT ID # 180005</u>		
Ms. Placida S. Faustino	P1341779B	APR.03,2019	NCR EAST

all known to me to be the same person who executed the foregoing Agreement and acknowledgement that the same is an act of their free and voluntary will and deed and of the entity that they respectively represent.

**IN WITNESS WHEREOF**, I hereunto sign this document and affix my seal of office on this date and place aforementioned.

Doc. No. 824  
Page No. 85  
Book No. I  
Series of 2022.

ATTY. AUDELLE H. ZAMORA  
**NOTARY PUBLIC**  
Until December 31, 2022  
Penthouse, Legal / Visul. Service, DOT Bldg.  
PTR No. 8862995 - 03/25/2022 - Makati City  
IBP Lifetime Member 04646 / Makati City  
Roll No. 44115 / MCLE VI-0024349  
Extended Until June 30, 2022 Per BM No. 3795