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Award Notice Abstract (Ref No.: 3689349)

Status: Updated

<p>Reference Number: 8537111</p> <p>Control Number: 2022-03-030</p> <p>Bid Notice Title: PROCUREMENT OF INTERNATIONAL AIRLINE TICKETS FOR SEOUL, SO. KOREA ON MARCH 27 TO APRIL 3, 2022</p> <p>Approved Budget: Php67,578.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Travel, Food, Lodging and Entertainment Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p>	<p>DEPARTMENT OF TOURISM 351 Sen. Gil Puyat Avenue Makati City Metro Manila, NCR, Philippines</p> <p>Travel and Tour Agency</p> <p>Awardee : CCT.168 TRAVEL AND TOURS CORPORATION</p> <p>Contact Person : PLACIDA " INE" SIOCO FAUSTINO</p> <p>Address : Unit 501 The Richmonde Plaza, 21 San Miguel Avenue Corner Lourdes St., Ortigas Center Pasig City Metro Manila, NCR, Philippines</p> <p>Designation : VP/GENERAL MANAGER</p> <table border="1"> <thead> <tr> <th data-bbox="427 741 459 763">#</th> <th data-bbox="459 741 1034 763">Product/Service/Project Name</th> <th data-bbox="1034 741 1225 763">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="427 763 459 786">1</td> <td data-bbox="459 763 1034 786">Travel and Tour Agency, Procurement of International Airline Tickets for Seoul, South Korea on 27 March to 03 April 2022, 900000000, 1, Lot</td> <td data-bbox="1034 763 1225 786">Php67,578.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Travel and Tour Agency, Procurement of International Airline Tickets for Seoul, South Korea on 27 March to 03 April 2022, 900000000, 1, Lot	Php67,578.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php63,350.00</p> <p>Award Date: 23-Mar-2022</p> <p>Publish Date: 25-Jun-2022</p> <p>Date Last Updated: 25-Jun-2022</p> <p>Contract Number: 22-00085</p> <p>Proceed Date: 23-Mar-2022</p> <p>Contract Effectivity Date: 27-Mar-2022</p> <p>Contract End Date: 03-Apr-2022</p> <p>Created By: Clara Cortez Buscano</p> <p>Date Created: 25-Jun-2022</p> <p>Approver:</p>
#	Product/Service/Project Name	Budget						
1	Travel and Tour Agency, Procurement of International Airline Tickets for Seoul, South Korea on 27 March to 03 April 2022, 900000000, 1, Lot	Php67,578.00						
<p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Metro Manila</p> <p>Contract Duration: 3 Day/s</p> <p>Contact Person: Clara Buscano</p>		<p>View Documents: 4</p>						

Created By:

Clara Buscano



**BAC Resolution Declaring Single Calculated and Responsive Bid (SCRB)
and Recommending Award for the Procurement of International Airline
Tickets to Seoul, So. Korea on March 27 to April 03, 2022
(RFQ No. 2022 - 03 - 030)**

Resolution No. 2022 - 041

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 to Seoul, So. Korea on March 27 to April 03, 2022, in the PhilGEPS website and DOT website continuously for at least four (4) calendar days, starting on 18 March 2022, and the deadline for the submission of quotations was set on 22 March 2022. The Approved Budget for the Contract (ABC) is **Sixty-Seven Thousand Five Hundred Seventy-Eight Pesos Only (PhP67,578.00)**. A copy of the PhilGEPS posting is hereto attached, marked as **Annex "A"**, and made an integral part hereof;

WHEREAS, nine (9) 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, three (3) service providers submitted their quotations within the set deadline for the submission of quotations on 22 March 2022;

WHEREAS, upon evaluation, below are the findings;

Name of Bidder	Bid Amount (As Read)	Findings
Shroff Int'l. Travel Care, Inc.	PhP62,961.25	Ineligible due to late submission of quotation
CCT.168 Travel and Tours Corp.	PhP64,970.00	Eligible
Neomace Travel and Tours	PhP67,000.00	Ineligible due to non-complying of flight schedule not specified

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

Name of Bidder	Bid Amount (As Calculated)	Ranking
CCT.168 Travel and Tours Corp.	PhP63,350.00	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;

CERTIFIED TRUE COPY
Procurement Mgt. Div.

Worjannal D. Lucman 05 Apr 2022


CERTIFIED TRUE COPY
OF THE ORIGINAL
BY:

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 to Seoul, So. Korea on March 27 to April 03, 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 to Seoul, So. Korea on March 27 to April 03, 2022, in the total amount of **SIXTY-THREE THOUSAND THREE HUNDRED FIFTY PESOS ONLY (Php63,350.00)**, inclusive of all applicable taxes;
- c) To recommend for approval by the Secretary of Tourism the foregoing findings.

Resolved this 22nd day of March 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. DEMACILID

BAC Member

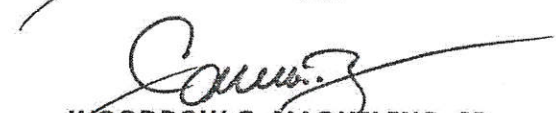

ATTY. JENNIFER A. OLBA

BAC Member

By Authority of the Secretary:


(Department Order No. 2022-025)

☒ **APPROVED** ☐ **DISAPPROVED:**


WOODROW C. MAQUILING, JR.

Undersecretary, Tourism Development Planning

CERTIFIED TRUE COPY
Procurement Mgt. Div.


Norjunah B. Lucman

CERTIFIED TRUE COPY
OF THE ORIGINAL

BY: 



NOTICE OF AWARD

MS. PLACIDA S. FAUSTINO

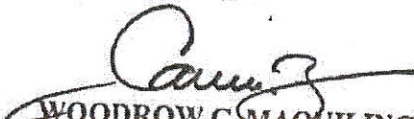
General Manager
CCT. 168 Travel and Tours Corporation
21 San Miguel Ave., cor. Lourdes St.,
Pasig City, Metro Manila

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 Meeting of the Secretary with Government Counterparts and Media and Travel Trade Update in Seoul, So. Korea on March 27 to April 3, 2022, in the amount of **Sixty-Three Thousand Three Hundred Fifty Pesos Only (PhP63,350.00)** 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 Planning
By Authority of the Secretary:
(per Department Order No. 2022-025)

Conforme:


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

3/23/22
(Date)

*Kindly fax or email to sender to acknowledge receipt

22-00085

Service Contract

International Air Tickets

KNOW ALL MEN BY THESE PRESENTS:

That this Agreement, made and entered into this MAR 24 2022 in the City of Makati, Philippines, by and between

The **DEPARTMENT OF TOURISM**, with principal office address at the New DOT Building, 351 Senator Gil Puyat Avenue, Makati City, Philippines 1200 represented by its Undersecretary for Tourism Development Planning, **UNDERSECRETARY WOODROW C. MAQUILING, JR.**, of legal age and Filipino citizen and hereinafter referred to as the **FIRST PARTY**;

and

CCT.168 TRAVEL AND TOURS CORPORATION is a private entity duly existing by virtue of Philippine laws with office address at Unit 501 The Richmond Plaza, 21 San Miguel Ave., cor Lourdes St., Ortigas Center, Pasig City, herein represented by its General Manager, **MS. PLACIDA S. FAUSTINO** and hereinafter referred to as the **SECOND PARTY**;

Each a Party, and 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, the **FIRST PARTY** is also mandated to supervise the implementation of international tourism promotion programs in their respective areas of responsibility as well as provide information in the preparation of international promotions plan;

WHEREAS, pursuant to its mandates and in preparation for the implementation of its strategic marketing plan for the recovery of the Korean market, the **FIRST PARTY** will attend a meeting with counterpart government officials in Korea (the "**Meeting**") and give updates to the media and travel and trade partners about the initiatives of the Philippine government in preparation for the country's re-opening to foreign tourists;

WHEREAS, the **FIRST PARTY** is in need of the services of a DOT Accredited tour operator to provide international airline tickets to Seoul, South Korea on 27 March to 03 April 2022 for a DOT official participating in the Meeting;

WHEREAS, the **SECOND PARTY** is a duly registered member of the Philippine Government Electronic Procurement System (PhilGEPS) who possesses the necessary skills, experience and expertise in providing the required services, has offered to undertake the project;

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 Bids and Awards Committee (BAC) of the DOT, through **BAC Resolution No. 2022-041**, has declared the **SECOND PARTY** to be the bidder with the *Single Calculated and*

22-00085

Responsive Bid (SCRB) as its quotation is found to be compliant and responsive to the 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** shall provide the **FIRST PARTY** with the necessary requirements as follows:

A. Air Ticket Requirements

Passenger	Type	Date	Route	Flight Number
Paulo Benito S. Tugbang	Economy Class	27-Mar-22	MNL-ICN	KE624 2350H – 05:00H +1
		03-Apr-22	ICN-MNL	KE623 1845H – 2205H

- Tickets are re-bookable and refundable
- Include Travel Insurance with COVID-19 Provisions
- Include at least 23 kg baggage allowance, with additional 23 kg excess baggage allowance

Details of the above including the other 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 for the date of execution until **03 April 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 **Sixty-Three Thousand Three Hundred Fifty Pesos Only (Php63,350.00)**, 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 deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Agreement inclusive of duly granted time extensions if any, the **FIRST PARTY** shall, without prejudice to its other remedies under this Agreement and under the applicable law, deduct from the contract price, as liquidated damages, the applicable rate of one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay until actual delivery or performance. The **FIRST PARTY** need not prove that it has incurred actual damages to be entitled to liquidated damages. Once the amount of liquidated damages reaches ten percent (10%) of the total contract price, the **FIRST PARTY** may rescind or terminate the Agreement, without prejudice to other courses of action and remedies open to it.
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, judgements, 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

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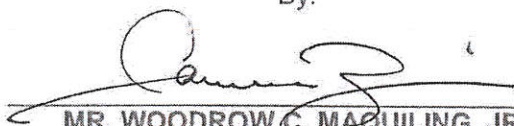
any of its stipulation and warranties by the **SECOND PARTY** and/or any of its employees, agents, representatives, or sub-contractors.

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

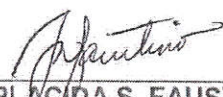
By:



MR. WOODROW C. MACULING, JR.
Undersecretary


CCT.168 TRAVEL AND TOURS CORP.

By:

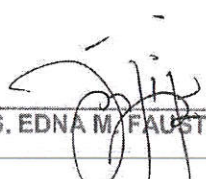


MS. PLACIDA S. FAUSTINO
General Manager

Signed in the presence of:




MS. MARIA ROSARIO LOURDES V. EM



MS. EDNA M. FAUSTINO

FUNDS AVAILABLE:



Mr. ROMAN G. BERSAMIRA
*Chief Accountant,
Accounting Division, DOT*

22-00085

ACKNOWLEDGEMENT

Republic of the Philippines) S.S
City of Makati

On this 6th day of April, 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
Woodrow C. Maquiling, Jr.	Passport S0017651A	10/23/2019	DFA MANILA
Placida S. Faustino	Passport P1341779B	April 3, 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. 137
Page No. 28
Book No. II
Series of 2022.

ATTY. AUDELIN M. ZAMORA
Notary Public
NOTARY PUBLIC
Until December 31, 2021
Penthouse, Legal Affairs Service, DOT Bldg.
PTR No. 8862995 - 01/13/2022 - Makati City
IBP Lifetime Member 04646 / Makati City
Roll No. 44115 / MCLE VI-0024349
Extended Until June 30, 2022 Per BM No. 3795