## **OTC-BIDS AND AWARDS COMMITTEE**

## Resolution No. 040, Series of 2024

RECOMMENDING THE AWARD OF CONTRACT TO NLCC TOURS AND TRANSPORT SERVICES FOR THE PROCUREMENT OF TRANSPORTATION SERVICES FOR THE ANNUAL AGENCY AND IMPLEMENTATION OF PUBLIC TRANSPORT MODERNIZATION PROGRAM ACTIVITIES PERFORMANCE REVIEW IN BATAAN.

"WHEREAS, the Office of Transportation Cooperatives' Program Implementing Unit (PIU) for the Public Transport Modernization Program (PTMP) as the End-User, prepared the Terms of Reference (ToR), Project Procurement Management Plan (PPMP), and the Purchase Request (PR) (Annex A); for the Procurement of Transportation Services for the Annual Agency and Implementation of Public Transport Modernization Program Activities Performance Review to be held on December 10 and 13, 2024 in Bataan with an Approved Budget of the Contract (ABC) amounting to PHP 100,000.00, which is included in the Supplemental Annual Procurement Plan (APP) for Fiscal Year 2024 (Annex B);"

**"WHEREAS,** on 13 November 2024, the OTC-Bids and Awards Committee (OTC-BAC) directed the BAC-Secretariat to electronically transmit (e-mail) the approved Request for Quotations (RFQs) using its official e-mail address to the different tourist bus services on which the deadline of submission of quotations was set on 15 November 2024, 5:00 P.M. The complete catalogue of six (6) prospective suppliers is attached as **(Annex C)**;"

**"WHEREAS,** before the closing date and time of the submission of the RFQs on 15 November 2024, 05:00 P.M., only one (1) interested supplier submitted its RFQ electronically: NLCC Tours & Transport Services. The OTC-BAC formally evaluated the said RFQ of the suppliers last 18 November 2024;

"WHEREAS, after a careful review, evaluation, and deliberation among the members of the Committee, it has hereby concluded that NLCC Tours & Transport Services passed and complied with the legal, technical, and financial requirements of the OTC as the Procuring Entity (Annex D); The supplier's Price Quotation Offer amounting to Ninety-nine Thousand Pesos (Php 99,000.00), inclusive of applicable EWT and VAT government withholding taxes which is within the ABC of Php 100,000.00, is economical and advantageous to the government and recognized by the OTC-BAC to be the Single Calculated Quotation (SCQ) (Annex E);"

**"WHEREAS,** the OTC-BAC was mandated to facilitate other means of inspection to the supplier, hence, after judicious review and deliberations of the submitted Special Permit or Certificate of Public Convenience (CPC), the OTC-BAC declared that NLCC Tours and Transport Services is the Single Calculated Responsive Quotation (SCRQ) (Annex F);"

**"WHEREAS,** pursuant to Section 12 of the 2016 Revised Implementing Rules and Regulations (RIRR) of RA No. 9184 otherwise known as the Government Procurement Reform Act (GPRA) mandates that the OTC-BAC shall recommend the award of contract to the Head of the Procuring Entity (HoPE) or his/her duly authorized representative;

**NOW, THEREFORE,** for and in consideration of the foregoing, **WE,** the Members of the OTC-BAC, by virtue of the powers vested on **US** by law, hereby resolved to **RECOMMEND** to the Head of the Procuring Entity (HoPE) and Chairperson of OTC the following:

1) AWARD OF CONTRACT via Negotiated Procurement-Small Value Procurement (Section 53.9) to NLCC Tours & Transport Services as the Single Calculated Responsive Quotation (SCRQ) for the Procurement of Transportation Services for the Annual Agency and Implementation of Public Transport Modernization Program Activities Performance Review to be held on December 10 and 13, 2024 in Bataan amounting to Ninety-Nine Thousand Pesos (Php 99,000.00), inclusive of applicable EWT and VAT government withholding taxes; and

2) **SIGN AS HEAD OF THE PROCURING ENTITY** the corresponding Notice of Award and Notice to Proceed to implement this Resolution.

DONE in Quezon City this 18<sup>th</sup> day of November 2024.

ATTY. CHRISTIAN N. OBERTO
Chief, Operations Division

and BAC Chairperson

JOMAR S. DANS
Chief, Planning and Evaluation Division and BAC Vice-Chairperson

RAMIL HENDERSON S. URRERA
Supervising Cooperative Development
Specialist and BAC Member

APPROVED/DISAPPROVED

REYMUNDO D.J. DE GUZMAN, JR.
OTC Chairperson
Head of the Procuring Entity

Date: \_\_\_\_\_

On Official Business
NELIN R. FRIAS

Administrative Officer V and BAC Member

PEARL JANÉ F. BACULI Project Evaluation Officer III and BAC Member