OTC-BIDS AND AWARDS COMMITTEE

Resolution No. 004, Series of 2025

RECOMMENDING THE AWARD OF CONTRACT TO LUXNEST CORPORATION (HORTZ HOTELS AND RESORTS) INC. FOR THE LEASE OF VENUE INCLUSIVE OF MEALS AND ACCOMMODATION FOR THE TRAINING SIMULATION AND COACHING SESSION WORKSHOP FOR OTC PERSONNEL IN EXECUTING THE BASIC FLEET MANAGEMENT SYSTEM SEMINAR (BFMSS) IN TAGAYTAY CITY, CAVITE.

"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 Lease of Venue inclusive of Meals and Accommodation for the Training Simulation and Coaching Session Workshop for OTC Personnel in Executing the Basic Fleet Management System Seminar (BFMSS) to be held on February 10-12, 2025 in Tagaytay City, Cavite with an Approved Budget for the Contract (ABC) amounting to PHP 266,000.00, which is included in the Supplemental Annual Procurement Plan (APP) for Fiscal Year 2025 (Annex B);"

"WHEREAS, on 27 January 2025, 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 business establishments within the location stated on the ToR in Tagaytay City, Cavite. The complete catalogue of the five (5) prospective venues is attached as **(Annex C)**;"

"WHEREAS, before the closing date and time of the submission of the RFQs on 30 January 2025, 05:00 P.M., two (2) interested suppliers submitted its RFQ electronically, namely: 1) Luxnest Corporation (Hortz Hotels and Resorts) Inc., and 2) The Lake Hotel Tagaytay. The OTC-BAC formally evaluated the said RFQ of the suppliers at a meeting held at the OTC Conference/Board Room on 31 January 2025, 04:00 P.M., The Lake Hotel Tagaytay have not submitted all of its eligibility documents and was declared ineligible and is therefore failed pursuant to Sec. 30.2 of the 2016 RIRR of RA No. 9184 while Luxnest Corporation (Hortz Hotels and Resorts) Inc. was declared "eligible" by the OTC-BAC for having submitted complete eligibility documents, and having complied with the specifications as indicated in the ToR;"

"WHEREAS, after a careful review, evaluation, verification, and deliberation among the members of the Committee, it has hereby concluded that Luxnest Corporation (Hortz Hotels and Resorts) Inc. passed and complied with the legal, technical, and financial requirements of the OTC, as the Procuring Entity, the supplier's Price Quotation Offer amounting to Two Hundred Sixty Six Thousand Pesos (Php 266,000.00), inclusive of applicable EWT and VAT government withholding taxes which is in the same amount of ABC of Php 266,000.00, is economical and advantageous to the government and recognized by the OTC-BAC to be the Single Calculated Quotation (SCQ) (Annex D);

"WHEREAS, the OTC-BAC was mandated to facilitate other means of inspection to the supplier, hence, after judicious review and deliberations of the submitted tabulated Table of Rating Factors for Lease of Venue, the average rating of the said hotel was 90.80% (marked as pass), the OTC-BAC declared that Luxnest Corporation (Hortz Hotels and Resorts) Inc. is the Single Calculated Responsive Quotation (SCRQ) (Annex E);

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-Lease of Venue (Section 53.10) to Luxnest Corporation (Hortz Hotels and Resorts) Inc. as the Single Calculated and Responsive Quotation (SCRQ) for the Lease of Venue inclusive of Meals and Accommodation for the Training Simulation and Coaching Session Workshop for OTC Personnel in Executing the Basic Fleet Management System Seminar (BFMSS) to be held on February 10-12, 2025 in Tagaytay City, Cavite, amounting to Two Hundred Sixty Six Thousand Pesos (Php 266,000.00), 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 31st day of January 2025.

ATTY. CHRISTIAN N. OBERI

Attorney III and BAC Chairperson

JOMAR S. DANS

On Official Business **NITA M. LOPEZ-COSARES**

Chief, Planning and Evaluation Division Chief, Administrative and Finance Division and BAC Vice-Chairperson

and BAC Member

RAMIL HENDERSON S. URRERA

Supervising Cooperative Development Specialist and BAC Member

PEARL JANE F. BACULI

Project Evaluation Officer III and BAC Member

APPROVED/DISAPPROVED:

REYMUNDO D.J. DE GUZMAN, JR.

OTC Chairperson

Head of the Procuring Entity

January Date: