



Philippine Rice Research Institute

DA-PhilRice Agusan Branch Station
Basilisa, RT Romualdez, 8611 Agusan del Norte

**BAC RESOLUTION RECOMMENDING AWARD FOR THE
PROCUREMENT OF MEALS, ACCOMMODATION, AND VENUE FOR THE
PARTICIPANTS DURING THE MINDANAO-WIDE SGCA GENERAL
ASSEMBLY ON MAY 27-29, 2025 IN DAVAO CITY**

PR NOs. 2025-05-0016R, 2025-05-0017R & 2025-05-0018R

**RESOLUTION No. 6
Series of 2025**

WHEREAS, the Philippine Rice Research Institute advertised the call for bidding for the project Procurement of Meals, Accommodation, and Venue for the participants during the Mindanao-wide SGCA General Assembly on May 27-29, 2025 in Davao City with an ABC amounting to Nine Hundred Eighty – One Thousand Eight Hundred Seventy Pesos and 00/100 (P981,870.00);

WHEREAS, in response to the advertisement described above, there were three (3) bidders downloaded the Bid Notice in Modernized PhilGEPS, i.e., Lucky-Ran Consumer Goods Trading, Puntabelle Nature Resort and Farm Adventure, and DDBB Travel and Tours;

WHEREAS, the final submission of the bid proposal was set on May 19, 2025, and on the same day, the Bids and Awards Committee and the TWG – Catering Services convened for the opening of the bid proposal received;

WHEREAS, there were three (3) suppliers who submitted their sealed bid quotations as of closing date, viz; Mergrande Ocean Resort of Talomo District, Davao City ; Davao Excel Ventures Corporation of Poblacion Obrero, Davao City, and D'Leonor Hotel of Bajada, Davao City;

WHEREAS, as to the three (3) days Accommodation of the participants, the bid amount of D'Leonor Hotel is read as Two Hundred Ninety-Eight Thousand Eight Hundred Pesos (P298,800.00) while Davao Excel Ventures Corporation and Mergrande Ocean Resort quoted but are both unavailable/ fully booked in the specified date and time;

WHEREAS, as to the two (2) days Venue Rental, the bid amount of D'Leonor Hotel is read as One Hundred Seventy-Six Thousand Eight Hundred Ninety Pesos (P176,890.00), Davao Excel Ventures Corporation has given a bid but noted that the requested time slots are not available while Mergrande Ocean Resort has no bid;

WHEREAS, as to the three (3) days Catering Services for the participants, the bid amount of D'Leonor Hotel and Davao Excel Ventures Corporation are both read as Five Hundred Four Thousand One Hundred Eighty Pesos (P504,180.00), but the latter is unavailable in the specified dates, while

Better Rice Communities.

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Mergande Ocean Resort's bid is read as Seven Hundred Twenty-Nine Thousand Eight Hundred Forty Pesos (P729,840.00);

WHEREAS, the total bid results are as follows:

Supplier	Accommodation Bid Amount	Venue Bid Amount	Meals and Snacks Bid Amount	Total Bid Amount
a. D'Leonor Hotel	Php298,800.00	PhP176,890.00	PhP504,180.00	PhP979,870.00
b. Davao Excel Ventures Corporation	Php298,800.00 <i>(not available in the requested time slots)</i>	PhP178,890.00 <i>(not available in the requested time slots)</i>	PhP504,180.00 <i>(not available in the requested time slots)</i>	PhP981,870.00
c. Mergrande Ocean Resort	Php388,440.00 <i>(fully booked in the specified dates)</i>	No Bid	PhP729,840.00	PhP1,118,280.00

WHEREAS, in the course of evaluation of the bids submitted, D'Leonor Hotel is seen to be the most compliant as it could provide the complete package of food, venue, and accommodation;

WHEREAS, the proposal of D'Leonor Hotel is found to be responsive as it has met the requirements of the bidding along with a duly accomplished RFQ and eligibility requirements;

NOW, THEREFORE, We, the members of the Bids and Awards Committee, do hereby **RESOLVE** as it is hereby **RESOLVED**:

1. To **AWARD** the **Procurement of Meals, Accommodation, and Venue for the Participants during the Mindanao-wide SGCA General Assembly on May 27-29, 2025** to **D'LEONOR HOTEL** of J.P. Laurel Ave., Bajada, Davao City in the total amount of **Nine Hundred Seventy-Nine Thousand Eight Hundred Seventy Pesos and 00/100 (979,870.00)**;
2. To **RECOMMEND** for approval by the Branch Director, the foregoing findings.

RESOLVED, this 20th day of May 2025.

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JASMIN J. REYES
BAC Chairperson


CHERRYL U. SEVILLE
BAC Vice Chairperson


SHAREN T. RIVAS
BAC Member


DIONRILL C. NOJA
BAC Member


JEHRU C. MAGAHUD
BAC Member


ANNABELLE L. BERJA
TWG – Catering Services

APPROVED:


GERARDO F. ESTOY JR., PhD
Branch Director

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NOTICE OF AWARD

Date: MAY 21, 2025

MOONYEEN M. CONACAN
Sales and Marketing Head
D'Leonor Hotel
J.P. Laurel Ave.,
Bajada,
Davao City

Dear Sir/Madam,

We are pleased to inform you that PhilRice awarded you the procurement of the following with reference to your quotation for PR Reference Number 2025-05-0016, 2025-05-0017, 2025-05-0018, .

PARTICULARS	DEPT/OFFICE	TOTAL AMOUNT
Procurement of Meals, Accommodation, and Venue for the participants during the Mindanao-wide SGCA General Assembly on May 27-29, 2025 in Davao City	Rice Competitiveness Enhancement Fund Program Management Office (RCEF-PMO)	PhP979,870.00

We shall send an approved Purchase Order for the said project at the soonest possible time.

Please acknowledge receipt of this Notice by signing the conforme portion in the space provided below and re-fax or email back to us at rowena.durango88@gmail.com within three (3) days from receipt hereof.

For any queries, please coordinate with the Procurement Management Unit (PMU) at telephone number 09088808976.

Thank you very much.

Very truly yours,

Gerardo F. Estoy, Jr.
Branch Director, Agusan

Conforme:

MOONYEEN M. CONACAN

5/22/25

Better Rice Communities.

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NOA Control No.: 2025-05-0009 (R)





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MONTY M. CONCEPCION

SIGNATURE OVER PRINTED NAME

D'Leonor Hotel

5-28-25

Date and Time of Receipt

Better Rice Communities.

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NOA Control No.: 2025-05-0009 (R)





PURCHASE ORDER

Supplier Address	D'Leonor Hotel J.P. Laurel Ave., Bajada, Davao City	PO No.	2025-05-0018
		Date	05/22/2025

TIN	100-082-463-000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery	Davao City, Davao del Sur	Delivery Term	FOB Destination
Date of Delivery	within 3 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
502999900000-001-03	Other Maintenance and Operating Expenses, Venue and Accommodation May 27 - 29, 2025 Venue: Davao City 3 days Accommodation for 83 pax @1,200.00/pax per day	lot	1	298,800.00	298,800.00
502999900000-001-03	Other Maintenance and Operating Expenses, Venue and Accommodation May 28-29, 2025 Venue: Davao City for 2 days Venue Rental @88,445.00/day Note: with minimum capacity of 300 pax-inclusive of sound system and microphones	lot	1	176,890.00	176,890.00
502999900031-002-01	Meals and snacks Meals and snacks Venue: Davao City May 27, 2025 Dinner (129 pax @300.00/pax) -Sweet and Sour Fish Fillet, Cream of Mushroom soup, Bihon Guisado, Rice, Leche flan, and Iced Tea May 28, 2025 Breakfast (129 pax @150.00/pax) -Scrambled Egg, Corned Beef, Fried Sweet Potato/Banana slice, Rice, Coffee/Chocolate, and 1 pc. ripe Banana AM Snacks (308 pax @120.00/pax) -Tuna Sandwich with Fries and Orange Juice Lunch (308 pax @300.00/pax) -Beef Stew with baked Potatoes, Chopsuey (chicken), fresh Fruits with cream, Rice, Soft drinks PM Snacks (308 pax @120.00/pax) -Mango Sticky Rice and Lemonade Dinner (308 pax @300.00/pax) -Chicken Inasal, Cream of Asparagus, Noodles or Vegetables, Mango Sago, Rice, Finger Foods, and Iced Tea May 29, 2025	lot	1	504,180.00	504,180.00

COMMISSION ON AUDIT
RECEIVED
 DATE: JUN 02 2025
 BY:
 Audit Team R13-01
 CGS- WATER DISTRICTS and OCSAA



PURCHASE ORDER

Supplier Address	D'Leonor Hotel J.P. Laurel Ave., Bajada, Davao City	PO No.	2025-05-0018
		Date	05/22/2025

TIN	100-082-463-000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery	Davao City, Davao del Sur	Delivery Term	FOB Destination
Date of Delivery	within 3 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
	Breakfast (129 pax @150.00/pax) -Sunny Side Up, Fried Bangus Blanched mixed Vegetables with Bagoong, Fried Sweet Potato/Banana slice, Rice, Coffee/Chocolate, and 1 pc. ripe Banana AM Snacks (308 pax @120.00/pax) -Chicken Sandwich with Fries and Pineapple Juice Lunch (308 pax @300.00/pax) -Beef Mushroom with young corn, Egg-drop Soup with quail eggs, Bihon Guisado, Rice, Choco Moist cake, and Soft drinks Dinner (129 pax @300.00/pax) -Fish Fillet with Oyster sauce, Cream of Mushroom soup, Rice, Baked Lasagna, Mango Float, and Lemonade Note: -inclusive of free-flowing water and coffee at the venue -Brown Rice to be served during Dinner				



Amount in Words	Nine Hundred Seventy Nine Thousand Eight Hundred Seventy Pesos And Zero Centavos	979,870.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

M. CONCEPN

 Signature over/Printed Name of Supplier

 5-24-25

 Date

Very truly yours,

Gerardo E. Estoy, Jr.

 Authorized Official

 5-22-25

 Date

Funds Available:	ORS No.	.
	ORS Date	2025-05-22
	AMOUNT	979,870.00

Pamela Grace J. Mariquit

 Accountant II
 5/22/25

 Date

