

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3358854)

Status: Updated

Reference Number:  8134606  Control Number:  RFP No. 2021 - 10 - 0152  Bid Notice Title:  Procurement of Consulting Services for the Video  Marketing Materials for Education Tourism  Approved Budget:  Php999,000.00  Procurement Mode:  Negotiated Procurement  Small Value Procurement  (Sec. 53.9)  Classification:  Control Number:  8134606  Awarde :  ENDERUN COLLEGES, INC.  Loida Flojo  Designation:  Loida Flojo  Designation:  Contract Amou  Php999,000.00  Award Date:  1100 Campus Avenue McKinley Hill  Fort Bonifacio Global City Taguig  Taguig City Metro Manila, NCR, Philippines  Associate Director Enderun Extension  Associate Director Enderun Extension  Associate Director Enderun Extension  Award Date:  15-Nov-2021  Publish Date:  04-Dec-2021  Date Last Upda  09-Feb-2022  Contract Number:  Single Rated and Responsive Bid (SRRB)  Consulting Services  Category:  Contract Effect  Contact Procure Amou  Award Notice  Contract Amou  Award Date:  15-Nov-2021  Publish Date:  04-Dec-2021  Date Last Upda  09-Feb-2022  Contract Number:  Consulting Services  Contract Effect  Date:  Contract Effect  Contract Effect  Contract Enderun  Contract Effect  Contract Enderun  Associate Director Enderun Extension  Award Notice  Contract Amou  Award Date:  15-Nov-2021  Publish Date:  09-Feb-2022  Contract Number:  Contract Number:  Contract Number:  Contract Number:  Contract Effect  Date:  Contract Enderun  Contract Effect  Contract Enderun  Contract E	ated:
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Bid Notice Title: Procurement of Consulting Philippines  Services for the Video Marketing Materials for Education Tourism Approved Budget: Php999,000.00  Procurement Mode: Negotiated Procurement Small Value Procurement (Sec. 53.9)  Classification: Consulting Services  Bid Notice Title: Fort Bonifacio Global City Taguig Associate Director Enderun Extension Taguig City Metro Manila, NCR, Philippines  Associate Director Enderun Extension 1100 Campus Avenue McKinley Hill Fort Bonifacio Global City Taguig Associate Director Enderun Extension 15-Nov-2021  Publish Date: 04-Dec-2021  Date Last Upda 09-Feb-2022  Contract Numb 21 - 00254  Proceed Date: 03-Jan-2022  Contract Effect Date: 03-Jan-2022	ated:
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Category: Contract End D	
	Date:
Video Production Services 28-Feb-2022	
Applicable Procurement Created By:	
Rules: John Paulo Sam	onte
Implementing Rules and Francisco	
Regulations Date Created:	
Funding Source: 04-Dec-2021	
Government of the Approver:	
Philippines (GOP)	
Funding Instrument: View Documer	nts:
General Appropriations Act	
Location:	
Contract Duration:	
2 Month/s	
Contact Person:	
John Paulo Francisco	
Created By:	
John Paulo Francisco	

## SERVICE CONTRACT

21-00254

**Consulting Services** 

# KNOW ALL MEN BY THESE PRESENTS:

The **DEPARTMENT OF TOURISM (DOT)**, a government agency with principal office address at the New DOT Building, 351 Sen. Gil Puyat Avenue, Makati City, Philippines 1200 represented by Undersecretary for Tourism Development, **MR. WOODROW C. MAQUILING JR.**, of legal age, Filipino and hereinafter referred to as the "**FIRST PARTY**";

and

ENDERUN COLLEGES INC. is a private corporation existing and duly registered under the laws of the Philippines, with address at 1100 Campus Avenue, McKinley Hill, Fort Bonifacio, Taguig City, represented by its Founder/Senior Vice President, MR. DANIEL H. PEREZ 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, the FIRST PARTY shall provide an integrated market development program to attract people to visit the Philippines and enhance the prestige of the country and the Filipino people in the international community;

WHEREAS, pursuant to the above and to be more globally competitive and be included in the educational preferences of the international markets, the FIRST PARTY, through the Office of Product and Market Development (OPMD), will produce promotional video materials (the "Video Materials") that will showcase the country's institutions and destinations offering world-class education tourism products to include ESL, aviation, maritime, certification programs, culinary, vocational courses, voluntourism, one-year MBA programs, immersions, summer camps, internships, training, and seminars;

WHEREAS, the FIRST PARTY is in need of a film production company to produce the Video Materials which will cover institutions offering education products and the fun component activities in the National Capital Region (NCR);

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. 2021-226 has declared the SECOND PARTY to be the bidder with the Single Rated and Responsive Bid (SRRB) 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:
  - A. Conceptualize, develop and produce 2 videos one (1) three to four-minute video and one (1) one-minute version, depicting the Philippines as a center for quality Education Tourism products; showcasing the best tourist attractions and activities in the NCR; and featuring the institutions offering education tourism products.
  - B. Provide all cameras including the necessary accessories and equipment.
  - C. Shoulder the travel expenses of the production team in all destinations for the duration of the shoot as well as the post-production logistics expenses of the team.
  - D. Process all location permits and shoulder all accompanying fees.
  - E. Provide final output which is professionally edited, include audio scoring, with high resolution and ready for web, broadcast and commercial use.

Details of the above 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.

- EFFECTIVITY AND TERM. This Agreement shall be effective for a period of two (2) months from receipt of the Notice to Proceed.
- 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 Nine Hundred Ninety-Nine Thousand Pesos (PhP999,000.00) 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 upon 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.

- 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.
- 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.
- 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: ENDERUN COLLEGES INC.

MR. WOODROW & MAQUILING JR.

/Undersecretary Tourism Development MR. DANIEL H. PEREZ

Founder/Senior Vice President

Signed in the presence of:

CHECKA LAKELA - DE ON

AKINO MAR L. SIBI

**FUNDS AVAILABLE:** 

MR. ROMAN G. BERSAMIRA

William

Chief, Accounting Division, DOT

21-00254

Republic of the Philippines) S.S City of			
On this day Jot N 0 3 2022, 20 and for the City of, t	021 personally appeared he following persons:	d before me, a	Notary Public in
Name	Government ID	Date Issued	Place Issued
Woodrow C. Maquiling Jr.			
Daniel H. Perez			
			L

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.

 NOTARY PUBLIC

ATTY. GEORGE DAVID D. SITUN
NO. ARY PUBLIC FOR MAKATI CITY
APP. NO. M-SEE- UNTIL DEC. 31, 2021

ROLL NO. 686-74 PACLE CONTRINGED NO. VI-CO21936/3-2 -2019
ISP OUR NO. 22 A 758-94-11 TASE MEMBER MAY. 8, 2017
PTR NO. 885-14-94-84 O3. 2022-64-8641 CITY

EXECUTIVE BLOG. CENTER MAKATI AVE., COR. JUPITER ST., MAKATI CITY EXTENDED UNTIL JUNE 30, 2022 PER BM NO.3795



# BAC Resolution Declaring Single Rated and Responsive Bid (SRRB) and Recommending Award for the Procurement of Consulting Services for the Video Marketing Materials for Education Tourism (RFP No. 2021 – 10 – 0152)

Resolution No. 2021 - 226

WHEREAS, the Department of Tourism (DOT), through the Procurement Management Division (PMD), posted the Request for Proposal (RFP) for the Procurement of Consulting Services for the Video Marketing Materials for Education Tourism, in the PhilGEPS website and DOT website continuously for at least five (5) calendar days, starting on 29 October 2021, and the deadline for the submission of proposals was set on 02 November 2021. The Approved Budget for the Contract (ABC) is Nine Hundred Ninety-Nine Thousand Pesos (PhP999, 000.00). A copy of the PhilGEPS posting is hereto attached, marked as Annex "A", and made an integral part hereof;

WHEREAS, three (3) known consulting firms were invited to join by sending Request for Proposal (RFP) via e-mail and to submit their proposals 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 said posting and invitation, two (2) bidders submitted their proposals within the deadline set on 02 November 2021, to wit:

- 1. Enderun Colleges, Inc.
- 2. Masaya Studio, Inc.

WHEREAS, upon evaluation of eligibility requirements, only one (1) bidder was found eligible, to wit:

Name of Bidder	Finding
Enderun Colleges, Inc.	Findings
oneges, me.	Eligible
Masaya Studio, Inc.	Non-submission of required personnel with CV to verify the minimum requirements as stated in the Terms of Reference

**WHEREAS**, the proposal was submitted by the lone eligible bidder is found complying in terms of the ABC, as follows:

Name of Bidder	
Enderun Colleges, Inc.	Bid Amount
	PhP999,000.00

**WHEREAS**, upon detailed evaluation of the proposal submitted, the following ranking was gathered:

Name of Bidder		
	Average Score	Ranking
Enderun Colleges, Inc.	82%	
	0270	Passed

Note: Passing score is 70%

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Maria Alpha O. Almazan

WHEREAS, upon detailed evaluation and careful examination of the proposal submitted by ENDERUN COLLEGES, INC., being the bidder with the Single Rated Bid (SRB), its proposal has been determined to be complying and responsive with the Terms of Reference (TOR). A copy of the Abstract of Proposals, Summary of Ratings and supporting documents submitted are hereto attached, marked as Annexes "B", "C", and, "D" 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 Consulting Services for the Video Marketing Materials
   for Education Tourism; and
- b) To declare ENDERUN COLLEGES, INC. as the Single Rated and Responsive Bid (SRRB) and to award the contract for Procurement of Consulting Services for the Video Marketing Materials for Education Tourism, in the total amount of NINE HUNDRED NINETY-NINE THOUSAND PESOS (PhP999,000.00), inclusive of all applicable taxes;
- c) To recommend for approval of the Secretary of Tourism the foregoing findings.

Resolved at the City of Makati this 15<sup>th</sup> day of November 2021.

Recommending Approval:

OIC - USEC. REYNALDO L. CHING
BAC Chairperson

OIC - ASEC. MILAGROS Y. SAY

BAC Vice Chairperson

DEMAGLED

IS. ERNESTINNE S. DEMACLID

BAC Member

MR. RAYMUND GLEN A. AGUSTIN Member

ATTY. JENNIPER A. OLBA
BAC Member

By Authority of the Secretary (Department Order No. 2021-077)

✓ APPROVED

DISAPPROVED:

Nerna Esmeralda C. Buensuceso

OJC - Undersecretary, Tourism Development

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Maria Algria O. Almazan