

BAC Resolution No. 019, s.2025 (By Referendum)

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE AWARD OF CONTRACT TO UNI-ORIENT TRAVEL INC.

BIDDING No.:	TITLE/DESCRIPTION:
IB25-416194-03	Category per RA9184: [X]GOODS [] INFRA/WORKS [] CONSULTING
APPROVED BUDGET FOR THE CONTRACT (ABC):	"PROCUREMENT OF ONE (1) LOT OF PLANE
PHP3,555,000.00	TICKETS TO BERLIN, GERMANY FOR THE
BUDGET UTILIZATION SLIP NO.:	APPROPRIATIONS AND FINANCE EMERGING
NP250411002	LEADERS TRACK OF CBILLS"

- 01. WHEREAS, on 15 April 2025 (Tuesday) the Bids and Awards Committee, as per Special Order No. 2025-145 posted an Invitation to Bid¹ at DAP Website, PhilGEPS Website, DAP-Pasig designated areas, and DAP Official Social Media Pages for the above-stated transaction, sent an Invitation to six (6) Observers, and directly invited twenty-three (23) Prospective Bidders, through email, to participate in the Competitive Bidding;
- 02. WHEREAS, three (3) prospective bidders sent their Letters of Intent through email, namely: [1] Southeast Travel Corporation, [2] Mice Manager Travel and Tours, and [3] Travel Universe and Café Inc.;
- 03. WHEREAS, on 24 April 2025 (Friday), the Pre-Bid Conference was conducted via Google Meet link: meet.google.com/txo-spaw-kmn (Hybrid Modality), at 2A/F Executive Room, DAP Bldg., Pasig City, wherein seven (7) Prospective Bidders attended the Pre-Bid Conference namely: [1] Southeast Travel Corporation, [2] Uni-Orient Travel Inc, [3] Arfel Travel & Tours, [4] Travel Universe Services and Café Inc., [5] Mice Managers Travel Corp., [6] Travel Warriors PH, [7] Hosanna Travel and Tours Inc.;
- 04. WHEREAS, among the Prospective Bidders who attended the Pre-Bid Conference and viewed the PhilGEPS Posting, only one (1) bidder bought the Official Bidding Documents (OBD):

Bidder	Service Invoice No.	Date	Amount
UNI-ORIENT TRAVEL, INC.	0041115	May 2, 2025	P3,500.00

- 05. WHEREAS, on 09 May 2025 (Friday), the BAC conducted the Submission and Opening of e-Bids held via Hybrid Modality at 2A/F Executive Room, DAP Pasig City and via Google Meet platform and with meeting link: meet.google.com/anu-wscr-xxq, only Uni-Orient Travel Inc. (UOTI) submitted their e-Bids before the said scheduled date and time:
 - 1) UNI-ORIENT TRAVEL, INC. submitted on 08 May 2025 at exactly 11:34 PM.

¹ Annex "A" - Invitation to Bid

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE AWARD OF CONTRACT TO UNI-ORIENT TRAVEL INC.

Page 2 of 14 pages

06. WHEREAS, the Abstract of e-Bids as Read² during the Submission and Opening of e-Bids were as follows:

BIDDER	TECHNICAL COMPONENTS including Eligibility Documents	FINANCIAL COMPONENTS
UNI-ORIENT TRAVEL, INC.	PASSED	PASSED PHP3,485,104.00

- 07. WHEREAS, on 09 May 2025 (Friday), the TWG conducted the Bid Evaluation, in accordance with Section 32 of the 2016 Revised Implementing Rules and Regulations of RA 9184 and a TWG Memorandum³ was submitted to the BAC re: Result of the Detailed Bid Evaluation of the Financial Component of UOTI and the TWG recommended declaring UOTI as the Single Calculated Bid (SCB) with a total bid amount of THREE MILLION FOUR HUNDRED EIGHTY-FIVE THOUSAND ONE HUNDRED FOUR PESOS (₱3,485,104.00);
- 08. WHEREAS, on 13 May 2025 (Tue), the TWG conducted the Post-Qualification for UOTI and did an item-by-item assessment on the checklist items rated as "PASSED" during the Submission and Opening of e-Bids;
- 09. WHEREAS, on the same day, BAC-TWG conducted a Site Visit to UOTI's Office. Some photos are hereto attached as evidenced by the conducted Site Visit for UOTI's Office;
- 10. WHEREAS, on 16 May 2025, the TWG Memorandum⁴ was submitted to the BAC re: Result of the Post Qualification and the TWG recommended declaring UOTI as the Single Calculated and Responsive Bid (SCRB) with a total bid amount of THREE MILLION FOUR HUNDRED EIGHTY-FIVE THOUSAND ONE HUNDRED FOUR PESOS (₱3,485,104.00).

NOW, THEREFORE, be it RESOLVED, as it is hereby RESOLVED;

- O1. That, the bid submitted by UNI-ORIENT TRAVEL INC. be declared as the SINGLE CALCULATED AND RESPONSIVE BID (SCRB) in consideration of its total bid amount of THREE MILLION FOUR HUNDRED EIGHTY FIVE THOUSAND ONE HUNDRED FOUR PESOS ONLY (\$\frac{1}{2}\$3,485,104.00) for the "PROCUREMENT OF ONE (1) LOT OF PLANE TICKETS TO BERLIN, GERMANY FOR THE APPROPRIATIONS AND FINANCE EMERGING LEADERS TRACK OF CBILLS" and with Contract Duration of Three Calendar days upon Notice to Proceed has been conformed:
- 02. That, we, the members of the Bids & Awards Committee, as per Special Order No. 2025-145 recommend to the Officer-in-Charge, the approval of this BAC Resolution; and,
- 03. That, upon adoption and approval of this BAC Resolution, a Notice of Award (NOA), be issued to UNI-ORIENT TRAVEL INC. and proceed with the contracting phase.

² Annex "B" - Abstract of e-Bids

³ Annex "C" – Memorandum to the BAC signed by the TWG Chairperson re: Result of Detailed Bid Evaluation

⁴ Annex "D" - Memorandum to the BAC signed by the TWG Chairperson re: Result of Post-Qualification

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE AWARD OF CONTRACT TO UNI-ORIENT TRAVEL INC.

Page 3 of 14 pages

RESOLVED on this day of 16 May 2025.

Dap BIDS & AWARDS COMMITTEE as per Special Order No. SO-2025-145			
MARK LEMUEL L. GARCIA BAC Member 1	RICHA S. TIBO BAC Member 2		
MONICA D. SALIENDRES BAC Member 3	MARY ANN D. FAJARDO BAC/ TWG End User Representative		
GILBERT E LUMANTAO BAC Vice Chairperson JUNE ARVIN C. GUDOY BAC Chairperson			
Approved by:			
MAGDALENA L. MENDOZA Officer-in-Charge			

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE AWARD OF CONTRACT TO UNI-ORIENT TRAVEL INC.

Page 4 of 14 pages

Annex "A"- INVITATION TO BID Page 1 of 3



INVITATION TO BID

FOR

"PROCUREMENT OF ONE (1) LOT OF PLANE TICKETS TO BERLIN, GERMANY FOR THE APPROPRIATIONS AND FINANCE EMERGING LEADERS TRACK OF CBILLS"

- 1 The Development Academy of the Philippines, through the General Appropriation Act (GAA) for FY2025 intends to apply the sum of Three Million Five Hundred Fifty-Five Thousand Pesos (PHP 3,555,000.00) being the ABC to payments under the contract for "PROCUREMENT OF ONE (1) LOT OF PLANE TICKETS TO BERLIN, GERMANY FOR THE APPROPRIATIONS AND FINANCE EMERGING LEADERS TRACK OF CBILLS" per Invitation to Bid No.: IB25-416194-03. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The Development Academy of the Philippines now invites bids for the above Procurement Project. Delivery of the Goods is required by Three (3) Calendar days after the receipt of the Notice to Proceed (NTP). Bidders should have completed, within the last two (2) years prior to the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using a nondiscretionary "pass fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
- 4. The Prospective Bidders may obtain further information from DAP and inspect the Bidding Documents at the DAP Pasig address or through email or contact details provided below during 9:00AM to 4:30PM (except holidays and weekends).
- A complete printed set or electronic copy of Bidding Documents may be acquired by interested Bidders starting April 16, 2025 (Wednesday) to May 07, 2025 (Wednesday) from 9:00AM to 4:30PM, (except holidays and weekends), from the given address and website below, upon payment of the applicable fee for the Bidding Documents, pursuant to the latest guidelines issued by the GPPB, in the amount of THREE THOUSAND FIVE HUNDRED PESOS (PHP3,500.00). The DAP shall allow the bidder to present its proof of payment for the fees in person, or through electronic means.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (www.philgeps.gov.ph) and the website

Page 1 of 3

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE AWARD OF CONTRACT TO UNI-ORIENT TRAVEL INC.

Page 5 of 14 pages

Annex "A"- INVITATION TO BID

Page 2 of 3

of the DAP (www.dap.edu.ph). However, only bidders who have paid the non-refundable applicable fee not later than the deadline for submission of bids shall qualify to participate and submit the bids.

6. Interested bidders must make payment to:

Account Name:	Development Academy of the Philippines
Account Number:	0671-0105-40
Bank	Landbank of the Philippines
Branch of Account:	Pasig Capitol Branch

- 7. A copy of proof of payment must be emailed to DAP's Finance Department at <u>cashtreasurv@dap.edu.ph</u> and copy furnish <u>dapbacsec@dap.edu.ph</u> for the issuance of Service Invoice (SI). The BAC Secretariat will provide assistance to the On-line Bidder for the creation of "bidms account" and dedicated site in the <u>bidms.dap.edu.ph</u>.
- The DAP will hold a Pre-Bid Conference on April 24, 2025, 10:00AM via Online Platform
 which shall be opened to all interested Bidders upon formal request through the BAC
 Secretariat. Requests shall be coursed through email at dapbacsec@dap.edu.ph.
- 9. In compliance with GPPB Resolutions Nos. 09-2020 and 12-2020, all Electronic-Bids must be duly received by the BAC Secretariat, through the designated bidms.dap.edu.ph secured account on or before May 09, 2025 (Friday) and not later than 9:30AM. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in the ITB Clause14. LATE BIDS SHALL NOT BE ACCEPTED.
- 10 Bid opening shall be on May 09, 2025 (Friday), 10:00 AM via Online Platform. Electronic-bids will be opened in the presence of the bidders' authorized representative/s who are authorized to attend the proceedings, as evidenced by the Bidders' Notarized Letter of Authorization (LOA). The Authorized Representative is a person who has been authorized by the company's owner, board, or management, and via a notarized document, to represent the company, to ask questions, answer questions, and make decisions on behalf of the company during the bid opening.
- 11. The DAP reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time in accordance with the provisions of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

RODEL D. CASTILLO

Officer-in-Charge, BAC Secretariat Division

Development Academy of the Philippines

1st Floor DAP Bldg., San Miguel Avenue, Pasig City 1600

Telephone No.

: (632) 8631-0921 loc. 133

BAC Secretoriat email

dapbacsec@dap.edu.ph

Website whitever

https://www.dap.edu.ph

12. Interested bidders may visit the following websites:

For downloading of Official Bidding Documents: <u>https://www.dap.edu.ph/invitation-to-bid/</u>

For online bid submission: http://bidms.dap.edu.ph/page/

Page 2 of 3

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE AWARD OF CONTRACT TO UNI-ORIENT TRAVEL INC.

Page 6 of 14 pages

Annex "A"- INVITATION TO BID	Page 3 of 3
Issued this 15th day of April 2025	
For the DAP Bids and Awards Committee:	
Chairperson, Bids and Awards Committee	
	Page 3 of 3

Page 7 of 14 pages

Annex "B"- ABSTRACT OF E-BIDS ..

Page 1 of 1



Bidding No.: 1825-416194-03 APPROVED BUDGET FOR THE CONTRACT (ABC).	Title:
PHP3,555,000.00. ³⁰	"PROCUREMENT OF ONE (1) LOT OF
DATE & TIME OF SUBMISSION & OPENING OF E-BIDS:	PLANE TICKETS TO BERLIN,
09 May 2025 (Friday), 10:00 AM via Hybrid Modality Venue: 2A/F Executive Room, DAP Bldg., Pasig City Google Meet Platform: meet.google.com/anu-wscr-xxq	GERMANY FOR THE APPROPRIATIONS AND FINANCE EMERGING LEADERS TRACK OF CBILLS"
	UNI-ORIENT TRAVEL INC. Bidder
FOTAL AMOUNT OF BID PER BID FORM	PHP3,485,104.00
TOTAL AMOUNT OF BID PER PRICE SCHEDULE (FC02)	PHP3,485,104.00
FORM OF BID SECURITY:	Notarized Bid
	Securing Declaration
Bid Securing Declaration using Bid Form No.3; or	
 Any form of Bid Security in the amount stated in the BDS, which shall be not less than the percentage of the ABC in accordance with the following schedule: 	
a The amount of not less than SEVENTY- ONE THOUSAND ONE HUNDRED PESOS (PHP71,100.00) or 2% of the ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or	
b. The amount of not less than ONE HUNDRED SEVENTY- SEVEN THOUSAND FIVE HUNDRED PESOS (PHP177,500.00) or 5% of the ABC, if bid security is in Surety Bond.	
REMARKS:	SINGLE CALCULATED BID
RANK PER BID:	Sole Bidder

MARK LEMUEL L. GARCIA Member 1

JOANNE LIEZL Q. NUQUE Alternate Member 3

Mortenana GILBERT E. LUMANTAO Vice-Chairperson

RICHA S. TIBO Member 2

MARY ANN D. FAJARDO BAC/TWG End User Representative

NE ARVIN C. GUDOY UBAC Chairperson

1

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE AWARD OF CONTRACT TO UNI-ORIENT TRAVEL INC.

Page 8 of 14 pages

Annex "C"- TWG MEMO RE: RESULT OF BID EVALUATION....... Page 1 of 3



notes the philippines development academy of the philippines

FOR: JUNE ARVIN C. QUDOY
Chairperson, Bids and Award Committee (BAC)

FROM:

CHAIRPERSON, TECHNICAL WORKING GROUP (TWG)

SUBJECT:

RESULTS OF DETAILED BID EVALUATION ON THE FINANCIAL COMPONENT ON THE SUBMITTED E-BIDS OF UNI-ORIENT TRAVEL INC. FOR THE PROJECT: "PROCUREMENT OF ONE (1) LOT OF PLANE TICKETS TO BERLIN, GERMANY FOR THE APPROPRIATIONS AND

FINANCE EMERGING LEADERS TRACK OF CBILLS"

DATE:

10 May 2025 (Saturday)

This has reference to the result of the detailed bid evaluation for "PROCUREMENT OF ONE (1) LOT OF PLANE TICKETS TO BERLIN, GERMANY FOR THE APPROPRIATIONS AND FINANCE EMERGING LEADERS TRACK OF CBILLS" made by the BAC-TWG on the financial component of the bid to determine the Single Calculated Bid (SCB) as prescribed by Section 32 of the Revised IRR of RA9184.

- WHO ATTENDED/PARTICIPATED IN THE EVALUATION: As prescribed by RA9184. the BAC-TWG evaluated, decided and finalized its recommendation. Participated in the BAC-TWG discussion were: Kevin B. Sambrano (member), Daniel Joseph U. Reyes (member), Ma. Czanna Krisha M. De Leon (member), Engr. Vener V. Maderaje (TWG Vice-Chairperson), Mary Ann D. Fajardo (BAC & TWG End User Representative), and the undersigned TWG Chairperson. Also present were from the BAC Secretariat, namely: Rodel D. Castillo, Jesserie Ann P. Tagle, Ermilando V. Moratalla, Jr., Lea A. Udtohan, Mr. Frederick A. Delizo and Ms. Theresa T. Dacion. From the invited observer from Commission on Audit represented by Mr. Alan J. Babalo.
- 2. EVALUATION PROCESS: The TWG members conducted a detailed evaluation of the financial components of the bid rated as "present" during the Submission and Opening of e-Bids submitted by UNI-ORIENT TRAVEL INC.
- The evaluation was made on 09 May 2025 (Friday) using the following procedures:
 - a) The TWG members critically examined the financial documents to check their compliance;
 - b) The TWG members had done an item-by-item careful evaluation of the Financial Bid Form (FC01) & Price Schedule (FC02) to determine the completeness of the bids and possible arithmetical corrections;
 - c) Discussions/deliberations over the key/important points noted by each member were conducted:
 - d) Consultation over the issues raised, and the clarification made into the raised point

No. 019, s.2025

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE AWARD OF CONTRACT TO UNI-ORIENT TRAVEL INC.

Page 9 of 14 pages

Annex "C"- TWG MEMO RE: RESULT OF BID EVALUATION...... Page 2 of 3

was observed; and,

- e) Summarization of the observations/findings was noted for reporting to the Bids and Awards Committee (BAC). Please refer to the attached Summary on the Detailed Evaluation of financial bids.
- 4. Based on the conducted detailed evaluation of the bid for the "PROCUREMENT OF ONE (1) LOT OF PLANE TICKETS TO BERLIN, GERMANY FOR THE APPROPRIATIONS AND FINANCE EMERGING LEADERS TRACK OF CBILLS" by UNI-ORIENT TRAVEL INC. using non-discretionary criteria.
- Submitting herewith the BAC-TWG's attached observation/finding as listed in the "Summary on the Detailed Evaluation of Financial Components of the Bids" tendered by UNI-ORIENT TRAVEL INC.
- 6. Given the results of the detailed bid evaluation for the "PROCUREMENT OF ONE (1) LOT OF PLANE TICKETS TO BERLIN, GERMANY FOR THE APPROPRIATIONS AND FINANCE EMERGING LEADERS TRACK OF CBILLS" made by the BAC-TWG on the financial components, BAC-TWG recommends UNI-ORIENT TRAVEL INC. to be declared as Single Calculated Bid (SCB) and eligible for Post-Qualification.

7. Thank you.

MICHAEL H. RAMOS

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE AWARD OF CONTRACT TO UNI-ORIENT TRAVEL INC.

Page 10 of 14 pages

Annex "C"- TWG MEMO RE: RESULT OF BID EVALUATION...... Page 3 of 3

SUMMARY OF THE DETAILED EVALUATION OF THE FINANCIAL COMPONENT OF THE BIDS FOR "PROCUREMENT OF ONE (1) LOT OF PLANE TICKETS TO BERLIN, GERMANY FOR THE APPROPRIATIONS AND FINANCE EMERGING LEADERS TRACK OF CBILLS"

	A. FINANCIA	L BID FORM		
	וט	NI-ORIENT TRAVEL	INC.	
	Reference Section in the 2016 Revised IRR of RA9184			
As per Form 1: Financial Bid Form	Sec.32.2.1a (Completeness of the Bid)	Sec.32.2.1b (Arithmetical Corrections)	32.2.3a (Discrepancy Between amount in words and figures)	
	Bid Complete	No Correction	No Discrepancy	
Bid Amount	₱3,485,1	04.00		

	B. PRICE	SCHEDULE	
As per Form 2: Price Schedule	Reference Section in the 2016 Revised IRR of RA9184		
	Sec.32.2.1a (Completenes s of the Bid)	Sec.32.2.1b (Arithmetical Corrections)	32.2.3b (Total Price)
UNI-ORIENT TRAVEL INC.	Bid Complete	No Correction	P3,485,104.00

Evaluated by the TWG members:

KEVIN B. SAMBRANO

TWG Member 2

DANIEL JOSEPH U. REYES MA. CZARINA KRISHA M. DE LEON

TWG Member 3

ENGR. VENER V. MADERAJE TWG Vice-Chairperson

mme

MICHAEL H. RAMOS

TWG Chairperson

Mens

MARY AND D. FAJARDO BAC/TWG End User Representative

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE AWARD OF CONTRACT TO UNI-ORIENT TRAVEL INC.

Page II of I4 pages

Annex "D"- TWG MEMO RE: RESULT OF POST-QUALIFICATION...... Page 1 of 4



language of the philippines the philippines

MEMORANDUM:

FOR

NE ARVIN C. GUDOY airperson, Bids and Award Committee (BAC)

FROM

CHAIRPERSON, BAC-TECHNICAL WORKING GROUP (BAC-TWG)

SUBJECT

POST-QUALIFICATION ASSESSMENT RESULTS OF UNI-ORIENT TRAVEL INC. FOR THE PROJECT: PROCUREMENT OF ONE (1) LOT OF PLANE TICKETS TO BERLIN, GERMANY FOR THE APPROPRIATIONS AND FINANCE EMERGING LEADERS TRACK

OF CBILLS"

DATE

16 May 2025 (Friday)

- 1. This has reference to the post-qualification assessment conducted by the BAC-TWG on the bid submitted by UNI-ORIENT TRAVEL INC., which was declared the Single Calculated Bid (SCB) last 09 May 2025 (Friday), after the conducted Post Qualification process for the above-mentioned project.
- The BAC-TWG conducted the Post-Qualification Assessment on 13 May 2025. The following processes were undertaken:
 - a.) The TWG members critically and thoroughly validated, verified, and ascertained the compliance of the bidder's eligibility and financial documents;
 - b.) An item-by-item review and assessment was conducted for each checklist item marked "PASSED" during the opening of bids;
 - c.) Discussions and deliberations were held to consider key points and observations noted by each TWG member;
 - d.) Clarifications and consultations were made to address issues raised during the assessment: and
 - e.) A summary of findings was noted in the checklist column provided by the BAC Secretariat. (Please refer to the attached Annex A - Post-Qualification Report.
- 3. The BAC-TWG finalized its evaluation and recommendation. Present during the postqualification meeting were the following TWG members
 - Michael H. Ramos, TWG Chairperson (undersigned)
 - Engr. Vener V. Maderaje (TWG Vice-Chairperson)
 - Daniel Joseph U. Reyes (Member)
 - Ma. Czarina Krisha M. De Leon (Member)
 - Mary Ann D. Fajardo (BAC & TWG End-User Representative)

From the BAC Secretariat:

- Jesserie Ann P. Tagle
- Ermilando V. Moratalla, Jr.
- Lea A. Udtohan
- Frederick A. Delizo
- Theresa T. Dacion

Page 1 of 4

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE AWARD OF CONTRACT TO UNI-ORIENT TRAVEL INC.

Page 12 of 14 pages

Annex "D"- TWG MEMO RE: RESULT OF POST-QUALIFICATION...... Page 2 of 4

No observers were present during the presentation of the post-qualification results.

- On 13 May 2025, the TWG also conducted an ocular inspection at the office of UNI-ORIENT TRAVEL INC. (UOTI) to validate and verify the original technical documents submitted. Observations from the site visit (Please refer to the attached Annex A & B Post-Qualification Report:
- 5. Upon thorough and critical assessment, the BAC-TWG finds that the Technical, Eligibility, and Financial documents submitted by UNI-ORIENT TRAVEL INC. are COMPLIANT, based on the Documentary Requirements Checklist provided by the BAC Secretariat. While the bidder's NFCC under TC08 is negative, the TWG notes that the bidder demonstrated good faith and intent to comply by securing and submitting a Line of Credit, albeit beyond the prescribed deadline. Considering the justification provided and the fact that UNI-ORIENT is the sole bidder, the BAC-TWG respectfully defers to the Bids and Awards Committee (BAC) for guidance on the acceptability of the late submission.
- 6. In view of the above, the BAC-TWG recommends that the bid submitted by UNI-ORIENT TRAVEL INC. be considered COMPLIANT for the procurement of One (1) Lot of Plane Tickets to Berlin, Germany, for the Appropriations and Finance Emerging Leaders Track of the CBILLS Program. This recommendation takes into account the bidder's overall compliance with the technical, eligibility, and financial requirements, and its submission of a Line of Credit to address the negative NFCC. While the Line of Credit was submitted after bid opening due to bank processing delays, the BAC-TWG respectfully defers to the BAC for final deliberation and appropriate action.

This report is respectfully submitted for your approval and/or appropriate instructions.

MICHAEL H. RAMOS

BAC RESOLUTION DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE AWARD OF CONTRACT TO UNI-ORIENT TRAVEL INC.

Page 13 of 14 pages

Annex "D"- TWG MEMO RE: RESULT OF POST-QUALIFICATION...... Page 3 of 4

## Requirements 104	
100 Control of Section 19 Control of Section	LTION (13 May 2025)
105 Vater of Authorigation Confidence information to temperature of pages in a completion of the factor of the fac	REMARKS on the UNI-ORIENT TRAVEL INC.
Total Enrolled's Registration Cyrilliage printing an exercising of pages, in accordance Total Inc. 18, 19, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	han theliance. York violi Chan, Eng. Violance, and blue & York by Rep. MACF early were earliest and during fee is also the Viol and recommendantly-Problem.
PARTICIPATION OF SEQUENCIAL PROPERTY OF SECUENCE AND ACCOUNTS OF SECUEN	The United access TASSED to the Services the set the Personal colonies are used for the United the Colonies and Colonies and Colonies are used the Colonies and C
Total Selection 1.0.2 of the data. Selection of Soliton as improve previous and programatic entereding contact. Selection of Soliton as improve previous and programatic entereding contact. The selection of Soliton as improve previous and programatic entereding contact. The selection of the Contact. The selection of the Contact. Soliton of the Soliton and Contact of Soliton of	in Registration with expression case or reveniber 2005 and no observended to PACCEO
Substituted of follows in all implicing preventions and private useful and including contexts. Typics in secretary over a care of the prevention of the prev	any Culfinger analyses to PASSEC and use recover to Find you char softwareast
Seed of the control of the Seed of the Control of the Control of Seed of the Control of Seed o	the Charl Eng. Villagoriae: TVID necessis Disflanes, Na. Course kinstally. De Less (MONDELESS) and Sinn
The statement is defined. The statement state increase in result is created the following: In control the Coulder. 1 I wasse of the Coulder. 1 I wasse to the counter state of the counter of t	1 searce distribution approximate the parties of th
The extension of the Color of t	
South of the Colonian Services of the Colonian	the entire object for Chair Hollamon, Colorine English English transport and BAC & Fill Eli Rep. 690/Fajers
Speakers of to Single- support Companies College of the basis (SLCC) in accordance with stitls closure. This is some to be controlled to be do an experience of the stitl stitle of the stitle stitle stitle of the stitle	validated and Associate.
Species of distingly suggest Companied to the six discrete and subsequently are suggested to the contract to the six assumption to administrative and such that proceedings are suggested to the contract to the six assumption to the six assumption to the six as of the s	
1. 1 season to be current to be plut and approved in a Certification of The product of Plans And States or any season specific proof of coursement to the Plans and States of the product And States or any season specific proof of course of the Plans and States of the product Congress or age of the Security is to be them of a few product owner and the excitation of TOTAL and the season of States or any of the States of t	senters GCReyes, Exp. Virtualities, SCHOOLING extrancibility and twiChardon recommendation PASSEC
Total Control Memory of Sear Provide Search	tron tellianos declares (HASRS)
Congrain cape of this Jecunity if in the famous of its leaves thank authors also a unifold above where the second by the research increments in Chapters of the famous that the second to the second t	
Organic layer of the Security of the the term of a fewere thank content above worth after the common of the common of the security of the security of the common of the co	their starkenses find their long obtainings and half & fund to long statifiquids version on the angular regy
TOTAL Interest to the consensus Contented to Congress ago, of instruction for the devices to the consensus of the consensus o	Ocusion side visit and we are mended to PASSED
TOTAL CONTINUES AND THE FERTINA SIGNAL PROPERTY OF A STATE CONTINUES AND A STATE CONTINU	
Contracting with the Federal State (Specifications). According to contract the contract of an expeciation pathnership or comparative or an increasing a contract the contract of an expeciation pathnership or comparative or an increasing about the contract of an expeciation pathnership or comparative or an increasing authority of an expeciation pathnership under the pathnership authority of an expeciation pathnership and a supplication of the contract of an expeciation pathnership and a supplication of the contract of an expeciation of the contract of an expectation of the contract of the expectation of the contract o	ibe Chair Engr Villaderigo. Tota relemens GLERoyes SICHODIC, con and SIACP agarto, or onnecessor to PASSED.
Secretary is undicate in coast of a corporation pathwenting, or coaperative of a secretary is undicate in coast of a corporative pathwenting, or coaperative of a secretary of an execution of the path windows group but private and a secretary or on officers of again the OSS are do show to represent the South private and assessment of the South of Southern of Assessment of Southern of Sout	Char SFRanus Sections TASSECT
in Secretary is certainteen in page of a registration per companion or companion in a Secretary is certainty as the officer for against particular development of the page of the contract groups that global development is the segment of the development of the d	than lifetiation TWG Vee Chair Engl. Intiliatestar and BAC & TING BU Rep. NACE alondo rented the original copy
Special Present of Administry of all members of the part venture going his prison and particularly on inclinate in sign that CRS and on actificity in represent the Books and the State of the State of the State of S	Children's becommended in the second special laws of
Special Present of Allisonary of all members of the part venture going his given and pullbary on millions to sign the CRS and on aim to represent the Booker and the State of the Stat	
TORY	
TORY	
The Support Audited Resource Searchests of 20 for Calcidate Visit Ps - 102 stamped Missend for the SRR of 21 day accorded and submanded modifications or to accordance to the Searchest Audited Point State of the PSSR STATE OF 200 STATE STATE OF 200 STATE STAT	
The Socialist A country of Socialists of Total Collection Visit of You Socialists (Name of Your Socialists of Socialists (Name of Your Socialists)) and the Socialists of Socialists (Name of Your Socialists) (Name of Your Socia	
because the rest Bill of its above processes and without processes and including a rest accordance to the Polisians and many (F. 1928) a section that the graditions in the large little or the large little or the public or the large little or the	You Chan Boy Villaderay TVIS content GURryes, MONDELern and MACF gods recommended to PASSED
Meanure the second or Contact (F-2025 assert on April 2-2025 presention the publishers in the low line (and Arean account the Arean Account to t	
the large of America According Technical ACCORD on Properties of Subsequential Security Section for Section 1997. The Contraction of the Section 1997 of the Section 1997. The Section 1997 of the Section 199	Char tark area to lead T-0.0007
the Bearine on a before Apel 10, clibble for the precisioning carefulls space short shall can be related to the CED years from the other died of set based on any page 10 perfect is CARRAR CORNELL (CARRAR CORNELL CO	
Index when her Dill warm from the date of and superscript you follow a Caustile of Caustile of The Caustile of Cau	
108 Public Accepted Color off Exp. 17 Vision Accepted Color off Exp. 17 Vision Accepted The uniform and the color of the Financial Cartinating Capacity AFCC or A acceptable care of the form a computation of the Financial Cartinating Capacity AFCC or A acceptable care of the form a color of the Financial Cartinating Capacity AFCC or A acceptable care of the form a color of the color of the care of the	
Discuss St. Exp. 10 (a) Control of the Financial Control of St. 10 (a) Control of St. 1	
Exp 17 in the properties before a computation of the Francise Centracting Carpacity (#FCC) or A Committee toward of the financial Centracting Carpacity (#FCC) or A Committee toward of the first form a Committee Centracting Carpacity (#FCC) or A Committee toward of their form a Committee Centracting Carpacity (#FCC) or A Committee toward of their first in Committee Centracting Carpacity (#FCC) or A Committee toward of their first in Centracting Carpacity (#FCC) or A Committee Centracting Carpacity (#FC	religions and restriction of the amount of 1900, the most is -P277 000 602 Toro Chair 1849 areas. Toro Vice Chair
Interest to the projection and the interest of the Francial Centraling General RFCC or A. The initial Centraling General RFCC or A. To a seminate and Central System & American Centraling General RFCC or A. To a seminate and a seminate distinction of the Francial General Residence and WSCC companions or also associated and interests and other properties are also seminate that the seminate and an extension of the seminate and an extension of the seminate seminate seminate file of the seminate seminate and the seminate and associated that the seminate sem	CONTRACTOR OF THE PARTY AND ADDRESS OF THE PARTY AND THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY.
The solid file of the properties before a computation of the Francisk Centrative Capacity (FFCC) or A committee tree of Centrative Capacity (FFCC) or A committee tree of Centrative Capacity (FFCC) or A committee tree of Centrative Capacity (FFCC) or A committee tree or cells from a living committee commit	ened DFCC has a betiden note: "Please usto that we have atwenty applied for CC to coppert out OF CC. However, reverse o
The properties before a computation of the Privational Commenting Centrum SPECC or A. TO SEC. Commenting and of color borns in processing Entering Section 1997 Commenting Se	ad LC shall be us Findley. May 3 2025, in the affermost
Decorate State of the properties before a computation of the Financial Castracting Castracting SPCCC or A. TO SE Committee Loss of Castracting Literature and Committee Service as the SE on SPCCC or A. TO SE Committee Loss of Castracting Literature and Castracting Service and Service Castracting Service	
Decorate State of the properties before a computation of the Financial Cartinating Capitals (AFCC) or A committee to an of their born is broken as downward East in the distribution and other textures an office of their born is broken as downward East in the distribution and their textures are also as all other to the committee of the final capitals of their interest of the final capitals on the distribution of the final capitals on the distribution of the final capitals on the final capitals on the distribution of the final capitals of the fina	odder a Core of Corest on magazine to be regative fast. Financial Contracting Capacity INFOCT was worked by the SIAC
The projection bodies a computation of the Francisco Commonly Central AFFCC or A. To all committee last of cheft from a Lincolnes of Commonly Central AFFCC or A. To all commonly last of Central body a Lincolnes of Commonly and a lincolnes of the AFFC computation of the AFFC computation of the AFFC computation of the AFFC commonly and a lincolnes of the AFFC commonly and a linc	
To describe the properties of the Francis Centering Centering Effect or A candidate of the Francis Centering Centering Effect or A candidate to an of centering Centering Effect or the distribution of Centering Centering Effect or the distribution of Centering Center	to the party of the better sense respected the time of Court and exceptions that the requires NECC was provided the for
TOB TOBS T	conditions sustained during the COVO 15 panderor which led to a turn-year business interruption, but that the compa
Committee used of other borns in histories and downstand Barrier is the district completion, wearhouse a day, recognitionally an adversarial production of the district and an adversarial production of the district and adversarial production of the district and adversarial and adversarial production of the district and adversarial and define and adversarial and adv	outly to the grounds of occurrency
processors or days research conferences in term of the patients of some patients strong than 1000 yrs. They are feel on an extra size in the patients on other field on the interest of the lad of the segment of the lad of the la	
may sall writer our earl state by the processors of the July or the contents that the last or expressed in shall be enabled of the contents that the last of the contents of the last	Visa Char. Engr. Virtadoray. TVIG members DJ:Reyes. MCHSGeLeon and MACF sums; recommended to PASSED.
represents what is enclosed in the feet of the property of the	
From expectable, the Bolder is toll required in soon a Ballement, section in submitted. Title From expectable to the Bolder and our error was even JOA for the Project in and put SIA. Title From expectable to the Bolder and our error was even JOA for the Project in and put SIA. From expectable to the Bolder and our error was even JOA for the Project in and put SIA. From expectable to the Bolder and the	Characterist sections PASSES*
TOPS	
TOPS	
True True True C	
MuS v The C	
truck	Citics Chair Engl VVIII-briga 1005 number 0,009-yes, 1604ACHs. on an 1000 april recommended to PASSED
PARTY LINES IN THE RESIDENCE AND RESIDENCE LINES AND LINES.	Chart Melianus declared THSSEC
\$1.000 A	5 Vice Char. Evg. VMMsteap. 70% number: DSSRejes. MCXXIIIvi eye and MAN ejarti; recommended to PASSED
Iran c	Char Militaries Accased WARRED

Page 3 of 4

Page 14 of 14 pages

Annex "D"- TWG MEMO RE: RESULT OF POST-QUALIFICATION...... Page 4 of 4



Page 4 of 4