



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: <input checked="" type="checkbox"/> GOODS <input type="checkbox"/> INFRA/WORKS <input type="checkbox"/> CONSULTING
APPROVED BUDGET FOR THE CONTRACT (ABC):	"PROCUREMENT OF ONE (1) LOT OF PLANE TICKETS TO BERLIN, GERMANY FOR THE APPROPRIATIONS AND FINANCE EMERGING LEADERS TRACK OF CBILLS"
PHP3,555,000.00	
BUDGET UTILIZATION SLIP NO.:	
NP250411002	

01. **WHEREAS**, on 15 April 2025 (Tuesday) the Bids and Awards Committee, as per *Special Order No. 2025-145* posted an Invitation to Bid<sup>1</sup> 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](https://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](https://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.

<sup>1</sup> Annex "A" – Invitation to Bid



BAC Resolution 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 2 of 14 pages
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06. **WHEREAS**, the Abstract of e-Bids as Read<sup>2</sup> 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 Memorandum<sup>3</sup> 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 (P3,485,104.00)**;
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 Memorandum<sup>4</sup> 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 (P3,485,104.00)**.

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

01. 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 (P3,485,104.00)** 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.




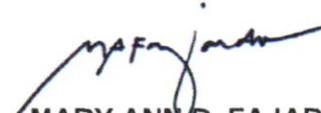



<sup>2</sup> Annex "B" – Abstract of e-Bids

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

<sup>4</sup> Annex "D" – Memorandum to the BAC signed by the TWG Chairperson re: Result of Post-Qualification

BAC Resolution 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 3 of 14 pages
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**RESOLVED** on this day of 16 May 2025.

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



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**development academy of the philippines**

BIDS & AWARDS COMMITTEE (SO NO. 2025-145 DATED APRIL 7, 2025)

**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 non-discretionary *"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).
5. 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](http://www.philgeps.gov.ph)) and the website

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## Annex "A" - INVITATION TO BID ..... Page 2 of 3

of the DAP ([www.dap.edu.ph](http://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 [cashtreasury@dap.edu.ph](mailto:cashtreasury@dap.edu.ph) and copy furnish [dapbacsec@dap.edu.ph](mailto:dapbacsec@dap.edu.ph) 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 [bidms.dap.edu.ph](http://bidms.dap.edu.ph)
8. 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](mailto: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](http://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

1<sup>st</sup> Floor DAP Bldg., San Miguel Avenue, Pasig City 1600

Telephone No. : (632) 8631-0921 loc. 133

BAC Secretariat email : [dapbacsec@dap.edu.ph](mailto:dapbacsec@dap.edu.ph)Website address : <https://www.dap.edu.ph>

12. Interested bidders may visit the following websites:

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

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

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Issued this 15<sup>th</sup> day of April 2025

*For the DAP Bids and Awards Committee:*

  
JUNE ARVIN C. OUDOY  
Chairperson, Bids and Awards Committee  
» Nothing Follows «

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Annex "B"- ABSTRACT OF E-BIDS ..... Page 1 of 1


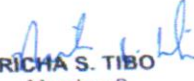
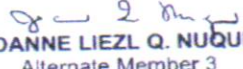





development academy of the philippines

**ABSTRACT OF E-BIDS AS CALCULATED, in P**

<p>BIDDING NO.: <b>1825-416194-03</b></p> <p>APPROVED BUDGET FOR THE CONTRACT (ABC): <b>PHP3,555,000.00.<sup>90</sup></b></p> <p>DATE &amp; TIME OF SUBMISSION &amp; OPENING OF E-BIDS: <b>09 May 2025 (Friday), 10:00 AM</b> via Hybrid Modality Venue: 2A/F Executive Room, DAP Bldg., Pasig City Google Meet Platform: <a href="https://meet.google.com/anu-wsct-xxg">meet.google.com/anu-wsct-xxg</a></p>	<p>Title: <b>"PROCUREMENT OF ONE (1) LOT OF PLANE TICKETS TO BERLIN, GERMANY FOR THE APPROPRIATIONS AND FINANCE EMERGING LEADERS TRACK OF CBILLS"</b></p>
	<p><b>UNI-ORIENT TRAVEL INC.</b> Bidder</p>
<p><b>TOTAL AMOUNT OF BID PER BID FORM (FC01)</b></p>	<p><b>PHP3,485,104.00</b></p>
<p><b>TOTAL AMOUNT OF BID PER PRICE SCHEDULE (FC02)</b></p>	<p><b>PHP3,485,104.00</b></p>
<p><b>FORM OF BID SECURITY:</b></p> <ol style="list-style-type: none"> <li>1. Bid Securing Declaration using Bid Form No.3; <u>or</u></li> <li>2. 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: <ol style="list-style-type: none"> <li>a. The amount of not less than <b>SEVENTY-ONE THOUSAND ONE HUNDRED PESOS (PHP71,100.00)</b> or <b>2%</b> of the ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; <u>or</u></li> <li>b. The amount of not less than <b>ONE HUNDRED SEVENTY-SEVEN THOUSAND FIVE HUNDRED PESOS (PHP177,500.00)</b> or <b>5%</b> of the ABC, if bid security is in Surety Bond.</li> </ol> </li> </ol>	<p><b>Notarized Bid Securing Declaration</b></p>
<p><b>REMARKS:</b></p>	<p><b>SINGLE CALCULATED BID</b></p>
<p><b>RANK PER BID:</b></p>	<p><b>Sole Bidder</b></p>

Concurred by the BIDS & AWARDS COMMITTEE (SO-2025-145)

<p> <b>MARK LEMUEL L. GARCIA</b> Member 1</p>	<p> <b>RICHA S. TIBO</b> Member 2</p>
<p> <b>JOANNE LIEZL Q. NUQUE</b> Alternate Member 3</p>	<p> <b>MARY ANN D. FAJARDO</b> BAC/TWG End User Representative</p>
<p> <b>GILBERT E. LUMANTAO</b> Vice-Chairperson</p>	<p> <b>JUNE ARVIN C. GUIOY</b> BAC Chairperson</p>

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



**MEMORANDUM:**

**FOR:** JUNE ARVIN C. GUDAY  
*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.

1. **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. Czarina 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.
3. 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



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.
- 5. 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

## 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"

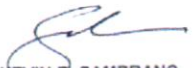





## A. FINANCIAL BID FORM

As per Form 1: Financial Bid Form	UNI-ORIENT TRAVEL INC.		
	Reference Section in the 2016 Revised IRR of RA9184		
	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	₱3,485,104.00		

## B. PRICE SCHEDULE

As per Form 2: Price Schedule	Reference Section in the 2016 Revised IRR of RA9184		
	Sec.32.2.1a (Completeness of the Bid)	Sec.32.2.1b (Arithmetical Corrections)	32.2.3b (Total Price)
UNI-ORIENT TRAVEL INC.	Bid Complete	No Correction	₱3,485,104.00

Evaluated by the TWG members:

 KEVIN B. SAMBRANO TWG Member 1	 DANIEL JOSEPH U. REYES TWG Member 2	 MA. GZARINA KRISHA M. DE LEON TWG Member 3
 ENGR. VENER V. MADERA TWG Vice-Chairperson	 MICHAEL H. RAMOS TWG Chairperson	 MARY ANN D. FAJARDO BAC/TWG End User Representative




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



development academy of the philippines

MEMORANDUM:

FOR :   
JONE ARVIN C. GUDOY  
Chairperson, 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.
2. 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 post-qualification 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

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

4. 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.
7. This report is respectfully submitted for your approval and/or appropriate instructions.

  
MICHAEL H. RAMOS



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

## Annex "A"- Post-Qualification Report..... Page 1 of 1

POST-QUALIFICATION (12 May 2025)		REMARKS on the UNI-ORIENT TRAVEL INC.
#	Requirements	
154	Letter of Authorization	TwG Chair, Vice Chair, Eng. VVladimir and BAC & TwG Ex Rep. VMichailenko were exporters and verified during the visit. Site visit was recommended to PASSED.
155	Valid Philippine Registration Certificate (Philippine Incorporation) and pages in accordance with Section 8.5.2 of the RFP	TwG Chair, Vice Chair, Eng. VVladimir and BAC & TwG Ex Rep. VMichailenko were exporters and verified during the visit. Site visit was recommended to PASSED.
156	Statement of Experience in ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid.	TwG Chair, Vice Chair, Eng. VVladimir and BAC & TwG Ex Rep. VMichailenko were exporters and verified during the visit. Site visit was recommended to PASSED.
157	The statement shall include, for each contract the following: a. Name of the Customer b. Duration of the Contract, and c. Statement of the Single Largest Completed Contract (SLCC) in accordance with BAC, clause 8.5.2, to be submitted to be bid and accepted to a Certificate of Completion or Final Acceptance or any equivalent proof of completion to the Project Acceptance of the project in a "Letter Requesting or Bids" form, issued by the project owner.	TwG Chair, Vice Chair, Eng. VVladimir and BAC & TwG Ex Rep. VMichailenko were exporters and verified during the visit. Site visit was recommended to PASSED.
158	Original copy of Bid Security, if in the form of a Surety Bond, submit also a certification issued by the insurance Commission or Original copy of bid security Bid Security Declaration.	TwG Chair, Vice Chair, Eng. VVladimir and BAC & TwG Ex Rep. VMichailenko were exporters and verified during the visit. Site visit was recommended to PASSED.
159	Conformity with the Technical Specifications, submitted only if required by the RFP.	TwG Chair, Vice Chair, Eng. VVladimir and BAC & TwG Ex Rep. VMichailenko were exporters and verified during the visit. Site visit was recommended to PASSED.
160	a. Secretary's Certificate in case of a corporate partnership or cooperative or b. Special Power of Attorney of all members of the joint venture going for power and authority to its officer to sign the Bids and to accept to represent the Bidder.	TwG Chair, Vice Chair, Eng. VVladimir and BAC & TwG Ex Rep. VMichailenko were exporters and verified during the visit. Site visit was recommended to PASSED.
161	The Bidder's Audited Financial Statements (AFS) for Calendar Year 2024 stamped "received" by the BAC or its duly accredited and authorized institutions, or in accordance to the Revenue Declaration Circular (RD) issued on April 9, 2024, providing the guidelines in the filing of Annual Income Tax Return (AIR) for 2024 and payment of corresponding taxes due before or on or before April 30, 2024, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission and signed by Bidder's Certified Public Accountant.	TwG Chair, Vice Chair, Eng. VVladimir and BAC & TwG Ex Rep. VMichailenko were exporters and verified during the visit. Site visit was recommended to PASSED.
162	Use of Credit in response to the negative Net Financial Contracting Capacity (NFC) was verified by the BAC. Declaration, as stated from the existing bank as a 100% on May 3, 2025. Also, during the visit, TwG Chair, Vice Chair, Eng. VVladimir and BAC & TwG Ex Rep. VMichailenko were exporters and verified during the visit. Site visit was recommended to PASSED.	TwG Chair, Vice Chair, Eng. VVladimir and BAC & TwG Ex Rep. VMichailenko were exporters and verified during the visit. Site visit was recommended to PASSED.
163	The prospective Bidder's computation of the Financial Contracting Capacity (NFC) in a statement of use of Credit from a statement of Contractual Basis in line with NFC Declaration, or any, supported statements from all the potential joint-venture partners stating that they will enter into and abide by the provisions of the RFP in the instance that the bid is successful, shall be submitted in the bid.	TwG Chair, Vice Chair, Eng. VVladimir and BAC & TwG Ex Rep. VMichailenko were exporters and verified during the visit. Site visit was recommended to PASSED.
164	If not applicable, the Bidder is not required to issue a Statement, written or otherwise, clearly indicating that the Bidder will not enter into any RFP for the Project in case of RFP.	TwG Chair, Vice Chair, Eng. VVladimir and BAC & TwG Ex Rep. VMichailenko were exporters and verified during the visit. Site visit was recommended to PASSED.
165	Original copy signed and accomplished Contractual Basis Form.	TwG Chair, Vice Chair, Eng. VVladimir and BAC & TwG Ex Rep. VMichailenko were exporters and verified during the visit. Site visit was recommended to PASSED.
166	Original copy signed and accomplished Price Schedule.	TwG Chair, Vice Chair, Eng. VVladimir and BAC & TwG Ex Rep. VMichailenko were exporters and verified during the visit. Site visit was recommended to PASSED.

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

Annex "B"- Ocular Inspection at Uni-Orient Travel Inc. Office ..... Page 1 of 1



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