



Republic of the Philippines
 OFFICE OF THE PRESIDENT
COMMISSION ON HIGHER EDUCATION
BIDS AND AWARDS COMMITTEE

BAC Secretariat Office: G/F Higher Education Development Center (HEDC) Bldg., CP
 Garcia Avenue, UP Diliman, Quezon City
 Website: <http://www.ched.gov.ph> email: chedbac@ched.gov.ph

BAC RESOLUTION NO. 2022-082

"Recommendation to award the contract to STERN REAL ESTATE AND DEVELOPMENT CORPORATION DOING BUSINESS UNDER THE NAME & STYLE OF HOTEL REMBRANDT for the procurement of food and accommodation for the conduct of Awarding of my Success Story and Presentation of StuFAPs database/dashboard on May 18-20, 2022"

WHEREAS, the Bids and Awards Committee (BAC) deliberated on the approved Purchase Request (PR) from the Office of Student Development and Services (OSDS) per approved Project Procurement Management Plan (PPMP) / Annual Procurement Plan (APP) for FY 2022;

WHEREAS, the approved Annual Procurement Plan (APP) included the Project Procurement Management Plan (PPMP) of Office of Student Development and Services (OSDS) for the **procurement of food and accommodation for the conduct of Awarding of my Success Story and Presentation of StuFAPs database/dashboard on May 18-20, 2022** with an Approved Budget for the Contract (ABC) amounting to **Two Hundred Ten Thousand Pesos (P210,000.00)** and **"Lease of Real Property and Venue under Negotiated Procurement"** was approved as the appropriate alternative method of procurement to be adopted under Section 53.10 of the revised IRR of the R.A. 9184;

WHEREAS, the BAC Secretariat sent the Request for Quotation (RFQ) on April 22, 2022 to three (3) venues within the vicinity of the selected location namely: (a) HOTEL REMBRANDT, (b) MICROTEL BY WYNDHAM -- MILLIES UP TECHNOHUB, and (c) SEQUIOA HOTEL QUEZON CITY. However, there was no quotation received;

WHEREAS, the Bids and Awards Committee (BAC) instructed the BAC Secretariat to **re-invite** at least three (3) venues within the vicinity of the selected location;

WHEREAS, the BAC Secretariat re-sent the Request for Quotation (RFQ) on April 29, 2022 to three (3) venues within the vicinity of the selected location namely: (a) SEQUIOA HOTEL, (b) STERN REAL ESTATE AND DEVELOPMENT CORPORATION DOING BUSINESS UNDER THE NAME & STYLE OF HOTEL REMBRANDT, and (c) PARAMOUNT HOTEL & FACILITIES MANAGEMENT COMPANY, INC.;

WHEREAS, on May 4, 2022 regular BAC meeting, the BAC with the assistance of the Technical Working Group for Other Goods and Services (TWG-OGS) upon evaluation of the three (3) sealed quotations received found the following:

SERVICE PROVIDER	QUOTATION AMOUNT	REMARKS
SEQUIOA HOTEL		not complying – failure to comply with some technical specifications stated in the RFQ

See

BAC RESOLUTION NO. 2022-082

STERN REAL ESTATE AND DEVELOPMENT CORPORATION DOING BUSINESS UNDER THE NAME & STYLE OF HOTEL REMBRANDT	P175,500.00	complying
PARAMOUNT HOTEL & FACILITIES MANAGEMENT COMPANY, INC.	P177,900.00	complying

WHEREAS, the BAC upon deliberation resolved to declare **STERN REAL ESTATE AND DEVELOPMENT CORPORATION DOING BUSINESS UNDER THE NAME & STYLE OF HOTEL REMBRANDT** with the **Lowest Calculated Quotation** subject to validation of documents and ocular inspection;

WHEREAS, on May 11, 2022 Regular BAC meeting, the BAC with the assistance of the Technical Working Group for Other Goods and Services (TWG-OGS) together with the BAC Secretariat and the end-user, upon **face-to-face ocular inspection** and **validation of documents** conducted on May 6, 2022, found **STERN REAL ESTATE AND DEVELOPMENT CORPORATION DOING BUSINESS UNDER THE NAME & STYLE OF HOTEL REMBRANDT** responsive with the eligibility, technical and financial requirements of the bid;

WHEREAS, the BAC, upon motion, duly seconded resolved to recommend the award to:

SERVICE PROVIDER	CONTRACT AMOUNT	REMARKS
STERN REAL ESTATE AND DEVELOPMENT CORPORATION DOING BUSINESS UNDER THE NAME & STYLE OF HOTEL REMBRANDT	P175,500.00	Lowest Calculated and Responsive Quotation

WHEREFORE, RESOLVE AS IT IS HEREBY RESOLVED, that the Bids and Awards Committee hereby recommends for approval the award of the contract to **STERN REAL ESTATE AND DEVELOPMENT CORPORATION DOING BUSINESS UNDER THE NAME & STYLE OF HOTEL REMBRANDT** in the total amount of **One Hundred Seventy Five Thousand Five Hundred Pesos (P175,500.00)** for the procurement of food and accommodation for the conduct of **Awarding of my Success Story and Presentation of StuFAPs database/dashboard on May 18-20, 2022.**




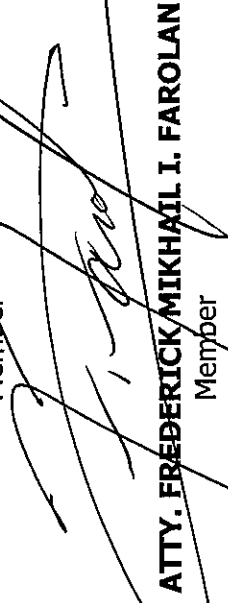
BAC RESOLUTION NO. 2022-082

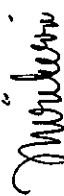
Done this 11th day of May 2022, in accordance with Memorandum from the Office of the Executive Director No. 177 series of 2022 dated February 28, 2022 re 100% On-site Workforce Capacity starting 01 March 2022.

Bids and Awards Committee


DIR. CORINNA FRANCES CABANILLA
Member


MR. WINSTON C. BRACEROS
Member


ATTY. FREDERICK MIKHAIL I. FAROLAN
Member


DR. MARIVIC V. IRIBERRI
Member

(on official business)
ATTY. CHRISTIAN E. RIVERO
Member


ATTY. RYAN L. ESTEVEZ
Vice Chair


ATTY. CINDERELLA FILIPINA BENITEZ-JARO
Chairperson

for



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 OFFICE OF THE PRESIDENT
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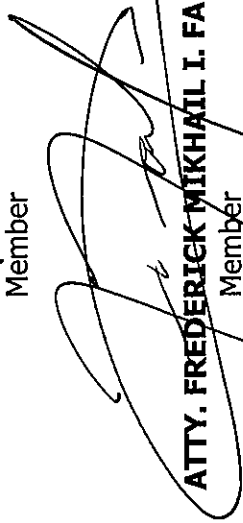
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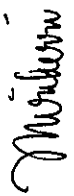
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Bids and Awards Committee


DIR. CORINNA FRANCES CABANILLA
Member



MR. WINSTON C. BRACEROS
Member


ATTY. FREDERICK MIKHAIL I. FAROLAN
Member


DR. MARIVIC V. IRIBERRI
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(on official business)
ATTY. CHRISTIAN E. RIVERO
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ATTY. RYAN L. ESTEVEZ
Vice-Chair


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Chairperson





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BIDS AND AWARDS COMMITTEE

Notice of Award

NO. 2022-05-071

May 11, 2022

MR. IVAN LUDWIG C. DEL CASTILLO



Sales Account Manager
STERN REAL ESTATE AND DEVELOPMENT CORPORATION DOING
BUSINESS UNDER THE NAME & STYLE OF HOTEL REMBRANDT
26 Tomas Morato
Quezon City

Dear **Mr. Del Castillo**,

We are pleased to inform you that your quotation for the Procurement of **food and accommodation for the conduct of Awarding of my Success Story and Presentation of StuFAPs database/dashboard on May 18-20, 2022** in the total amount of **One Hundred Seventy Five Thousand Five Hundred Pesos (P175,500.00)** is hereby accepted.


In this regard, may we invite you or your authorized representative to this office within ten (10) calendar days upon receipt of this Notice to sign the corresponding Purchase Order.

Very truly yours,


J. PROSPERO E. DE VERA III, DPA 
Chairman

Received by: IVAN LUDWIG C. DEL CASTILLO

Date: MAY 11, 2022


NOA No. 2022-05-071 for HOTEL REMBRANDT
BAC Reso No. 2022-082 dated May 11, 2022
PR No. 2022-0422-0262
Prepared by YMadlangsakay



May 10, 2022

Dir. Marivic V. Iriberrí
OIC, Office of the Director IV
Office of Students Development and Services

Commission on Higher Education
C.P. Garcia Avenue, University of the Philippines, Diliman Quezon City

CONTRACT
May 17-19, 2022

Dear Dir. Marivic,

Warmest greetings from Hotel Rembrandt!

Evoking sophistication and class, **Hotel Rembrandt** boasts of 71 newly appointed guestrooms with contemporary furnishing and amenities. A mastery of subtle elegance and virtuosity of personalized service to match any meeting and event from 20 to 500 persons, our function rooms (**Stoffels, Catrina, Piano Bar and The Grand Ballroom**) are designed to meet all your needs whether for business or social gathering.

The Hotel is very pleased to submit the following specifications for your requirements. The details are as follows:

GUEST ROOM REQUIREMENTS:

Check In	Check out	Room Type	Accommodation
May 17, 2022	May 19, 2022	Deluxe	11 Twin share

Inclusions:

- Stay in a Deluxe Room specified above with buffet breakfast at the lobby
- Complimentary Wifi Access
- Complimentary Bottled daily bottled water
- Check-in time is 2:00PM
- Check –out time is 12:00NN

BANQUET REQUIREMENTS:

Date	Event	Function Room	Attendees	Meal
May 17, 2022	Dinner	Stoffels	22	Managed buffet dinner
May 19, 2022	Lunch	Stoffels	22	Managed buffet lunch
Grand Total : Php 1,500.00 x 22 persons x 3 days				Php 99,000.00

I. PAYMENT TERMS

Please be informed of the following payment terms:
On send bill arrangement 30 days upon receipt of Statement of Account

Hotel Rembrandt
26 Tomas Morato Extension, Brgy. South Triangle Quezon City, Philippines 1104
Telephone Nos.: (632) 373-3333 loc. 201-204, Telefax: (632) 376-5059,
Website: www.hotelrembrandt.com.ph / Email: reservation.hotelrembrandt@gmail.com



Any additional charges on rooms and function rooms authorized by the contact person shall be included on the master folio for billing schedule.
Checks must be made payable to:

Account Name: SREDC Hotel Rembrandt
Branch Name: BDO Timog Victoria Towers
Account Number: 2560000853

II. CANCELLATION POLICY

No-show and Cancellation fees shall be imposed for all bookings cancelled after the payment option dates given above. No-shows and cancellations made after **May 12, 2022** shall not be entitled to a refund.

III. TERMS AND CONDITIONS

1. BILLING ARRANGEMENTS

Billing will be based on the guaranteed number of attendees contracted for, or actual attendance, whichever is higher. The authorized Hotel Representative will establish the actual number of covers served.

- 1.1. Incidental charges will be on Cash Basis under personal account unless otherwise approved by the authorized signatory. For any unpaid incidental charges, the Client shall be held liable for the payment of the said charges.
- 1.2. Failure to comply with the agreed terms of account settlement stated in the contract, the HOTEL may charge interest based on the prevailing market, to the outstanding balance of the CLIENT.
- 1.3. Should the payment be enforced by court action, the CLIENT shall pay an additional twenty-five percent (25%) of the money judgment by way of attorney's fee.

2. POSTPONEMENT AND CANCELLATION

- 2.1. Should the CLIENT postpone the schedule of the event to another date or time, the CLIENT must notify the Sales and Marketing Department in writing at least thirty (30) days in advance. Postponement will be subject to the availability of the function room on the alternative date. Should the CLIENT opt to cancel, par. 2.4 shall apply depending on the date of notice of cancellation was made.
- 2.2. Should the CLIENT notify the HOTEL of the postponement less than a month prior to the event date and there are no function rooms available on the alternative date, the CLIENT has the option to proceed with the original schedule or cancel the event. Should the CLIENT opt to cancel the event, par. 2.4 shall apply.
- 2.3. Postponement notice of the event received less than one week prior to the scheduled event date stated in the contract shall be considered a cancellation. Cancellation charges apply.
- 2.4. **Function Room:** The following Cancellation Schedule and Charges shall apply to all cancellations of DEFINITE function room booking with signed contracts:
 - a. Reservations deposit shall be forfeited upon cancellation of event.
 - b. All progressive payments are non-refundable.
- 2.5. The HOTEL shall not be liable for failure to comply with this agreement due to force majeure, labor disputes, strikes or other causes beyond its control.

3. FOOD AND BEVERAGE

Hotel Rembrandt

26 Tomas Morato Extension, Brgy. South Triangle Quezon City, Philippines 1104

Telephone Nos.: (632) 373-3333 loc. 201-204, Telefax: (632) 376-5059,

Website: www.hotelrembrandt.com.ph / Email: reservation.hotelrembrandt@gmail.com



- 3.1. Unless the CLIENT gives an advice, the HOTEL will extend services only for the guaranteed number of persons confirmed by the CLIENT. A confirmation on the guaranteed number of attendees will be required three (3) business days prior to the event. If a confirmation on the guaranteed is not received, the HOTEL will consider the number of attendees indicated on the original contract to be correct and guarantee accordingly.
- 3.2. Guaranteed number of attendees indicated in the contract is not subject to reduction.
- 3.3. All food and beverage arrangement must be supplied exclusively by the HOTEL. The CLIENT cannot bring other food and beverage items into the HOTEL. In the event that the HOTEL allows the CLIENT to bring food and drinks items, the CLIENT shall be held liable for the condition, quality and sufficiency of the items and corresponding handling and corkage fees applies on all items. The CLIENT shall be required to sign a waiver form for all food and beverage items brought in the HOTEL premises.

4. SPECIAL ARRANGEMENT

- 4.1. The HOTEL must be advised on any additional arrangement needed. Corresponding charges for the additional amenities will apply.
- 4.2. **Damage Bond:** A damage bond will be required for special set-up and arrangement in the function room. Damage bond amount will be computed based on the type of possible damage that may be incurred from ingress until egress period. Damage bond is refundable in full, but without interest, three (3) business days after the event provided that no damage was incurred at the HOTEL event venue. In the event that this is done without authorization and damage is incurred, the HOTEL will assess the damage and automatically bill the cost of repair and/or replacement to the CLIENT.
- 4.3. The CLIENT is obliged to adhere to the General Rules and Regulations/Banquet and Meeting Guidelines of the HOTEL. Any damages incurred to the HOTEL property will be properly assessed and will be charged accordingly to the CLIENT.
- 4.4. CLIENT shall have two (2) hours allowance for ingress. In case of heavy set up that will require extended time beyond two (2) hours for setup, CLIENT has the option to rent the function room for whole day, to prevent the HOTEL from accepting earlier or later function reservations. However, this is subject to confirmation of the HOTEL.
- 4.5. CLIENT shall have two (2) hours allowance for egress. In case of heavy setup that will require extended time for egress, CLIENT must inform HOTEL. CLIENT may charge a full function rental should there be any failure for CLIENT for a heavy setup that will result to delay with pullout causing inconvenience with the following function. CLIENT may seek extended egress hours without charge subject to confirmation from HOTEL.
- 4.6. Any items left by CLIENT at the premise of the HOTEL, shall be considered for disposal and releases HOTEL from any responsibility. For any items considered as valuables or equipments, CLIENT shall be requested to pull out items immediately not later than twenty four (24) hours. For the later, HOTEL shall not be responsible also for any lost or damage to the item.

5. The CLIENT is obliged to adhere to the General Rules and Regulations/Banquet and Meeting Guidelines of the HOTEL. Any damages incurred to the HOTEL property will be properly assessed and will be charged accordingly to the CLIENT.

We trust that the above arrangements meet your approval. Should you find the above terms and conditions acceptable, kindly affix your signature on the space provided for below.

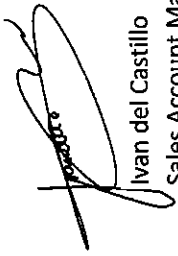
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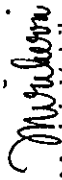



THE PARTIES, through their duly authorized representative, have hereunto affixed their signatures in Quezon City this _____.

Hotel Rembrandt


Ivan del Castillo
Sales Account Manager

Conforme :
Commission on Higher Education


Dir. Marivic V. Iriberrri
OIC, Office of the Director IV
Office of Students Development and Services


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ABSTRACT OF QUOTATION

Project Name: Procurement of food and accommodation for the conduct of Awarding of my Success Story and Presentation of StufAPs database/dashboard on May 18-20, 2022
 Project Location: Quezon City
 Fund from: Office Of Student Development And Services (OSDS)
 Approved Budget for the Contract: Two Hundred Ten Thousand Pesos (P210,000.00)
 Date, Time, and Place of Bid Opening: April 29, 2022 Regular BAC Meeting, 10:00 AM at 2/F BAC Room

Abstract No. 2022-05-001 53.10
 PR No. 2022-0422-0262
 RFQ No.: 2022-04-042GAA

SEQUOIA HOTEL	HOTEL REMBRANDT	PARAMOUNT HOTEL & FACILITIES MANAGEMENT COMPANY, INC.
BID AMOUNT: <i>178,500 -</i>	BID AMOUNT: <i>177,900 -</i>	BID AMOUNT: <i>177,900 -</i>
ATTACHMENTS: <input checked="" type="checkbox"/> RFQ <i>led not indicate complete to school</i> <input checked="" type="checkbox"/> PhilGEPS Registration/Organization No. <i>led</i> <input checked="" type="checkbox"/> Business/Mayor's Permit <i>led!</i> <input checked="" type="checkbox"/> Income/Business Tax Returns (2020) <i>spuro</i>	ATTACHMENTS: <input checked="" type="checkbox"/> RFQ <input checked="" type="checkbox"/> PhilGEPS Registration/Organization No. <input checked="" type="checkbox"/> Business/Mayor's Permit <input checked="" type="checkbox"/> Income/Business Tax Returns (2020)	ATTACHMENTS: <input checked="" type="checkbox"/> RFQ <input checked="" type="checkbox"/> PhilGEPS Registration/Organization No. <input checked="" type="checkbox"/> Business/Mayor's Permit <input checked="" type="checkbox"/> Income/Business Tax Returns (2020)
REMARKS: <i>not complying</i>	REMARKS: <i>complying lca</i> <i>subject to award</i>	REMARKS: <i>complying</i>

Evaluated by: Technical Working Group - Other Goods and Services (TWG-OGS)

on official business
 MR. RODRIGO C. SAGUM
 Member

on official business
 MS. SHIELA F. JALBUENA
 Member

Smaid
 MS. EVA M. PASIGPASIGAN
 Member

OH
 MS. APOLONIA R. VIVO
 Head

Recommending Approval: Bids and Awards Committee (BAC)

Winston
 MR. WINSTON C. BRACEROS
 Member

Wiberry
 DR. MARVIC V. IRIBERRI
 Member

ATTY. CHRISTIAN E. RIVERO
 Member

Annaliza
 DR. ANNAMIZA A. GANDO
 Member

Gregorio
 MR. GREGORIO T. ATIENZA
 Member

Yvonne
 MS. YVONNE L. DE VERA
 Member

Corinna
 DIR. CORINNA FRANCES CABANILLA
 Member

Frederick
 ATTY. FREDERICK MIKHAIL I. FAROLAN
 Member

Ryan
 ATTY. RYAN L. ESTEVEZ
 Vice Chair

Cinderella
 ATTY. CINDERELLA FELIPINA S. BENITEZ-JARO
 Chairperson



Republic of the Philippines
OFFICE OF THE PRESIDENT
COMMISSION ON HIGHER EDUCATION

May 6, 2022

CERTIFICATE OF ACCEPTANCE

This is to certify that the Hotel Rembrandt has complied with the technical specification stated in the Purchase Request based on the validation / evaluation done thru ocular inspection conducted on May 6, 2022 by the BAC TWG, BAC Secretariat member and End-user representative for the procurement of food and accommodation for the conduct of Awarding of My Success Story and Presentation of StuFAPs database/dashboard on May 18-20, 2022.

Given this 6th day of May 2022, Quezon City, Philippines

Certified and accepted by:

A handwritten signature in cursive script, appearing to read "Marivic V. Iriberry".

MARIVIC V. IRIBERRI

Officer-in-Charge, Office of the Director IV
Office of Student Development and Services

Handwritten initials "MVI" followed by a stylized signature flourish.

BAC Form Shopping
 Revised on: November 12, 2018

VALIDATION REPORT

1. Procurement Title: Procurement of food and accommodation for the conduct of Awarding of my Success Story and Presentation of StuFAPs database/dashboard on May 18-20, 2022
2. Name of Supplier/Service Provider: HOTEL REMBRANDTI
3. Quotation Amount: P175,500
4. Date of Validation: May 6, 2022

Eligibility Requirements Legal Documents	Particulars	Findings
DTI Registration or SEC Registration	SEC # 180686	
Business Permit / Mayor's Permit	No. 97 050166 valid until 2/24/23	
PhilGEPS Registration Number	PEP 92502	
Income/Business Tax Returns (2020)	TIN 001-354-715 P40 - 039	

5. Findings: Responsive
 Non-Responsive
Payment due 4/18/2022
Alpha Bank - South Trianna, etc

Prepared by:

TWG on Other Goods and Services:

AR
 APOLONIA R. VIVO
 Head- TWG

embad
 EVA M. PASIGPASIGAN
 Member, TWG

JMN
 GREGORIO T. ATIENZA
 Member, TWG

SHIELA F. JALBUENA
 Member, TWG

JM
 YVONNE L. DE VERA
 Member, TWG

AG
 ANNAMZA A. GANDO
 Member, TWG

RS
 RODRIGO C. SAGUM
 Member, TWG

Submitted by:

Steph
 BEATRIZ D. PASAMON
 BAC Secretariat

5/6/2022
 Date

Bidder or Bidder Representative:

[Signature]
 MAN L. CASTILLO
 Signature over Printed Name

SALES ACCOUNT MANAGER
 Designation

May 11, 2022
 Date

Noted by: *[Signature]*
MARY JEAN D. EBOBA
 End-user or End-user Representative
 Signature over Printed Name

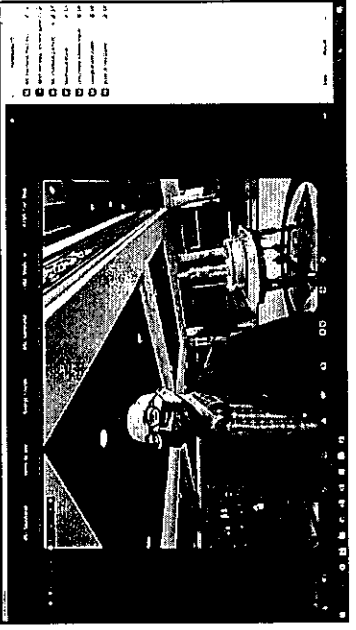
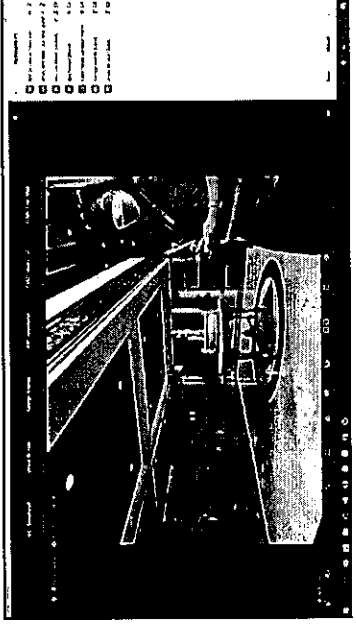
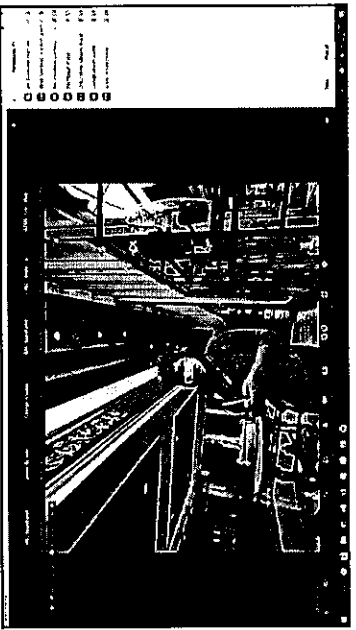
06 May 2022
 Date

**APPENDIX C
TABLE OF RATING FACTORS FOR LEASE OF VENUE**

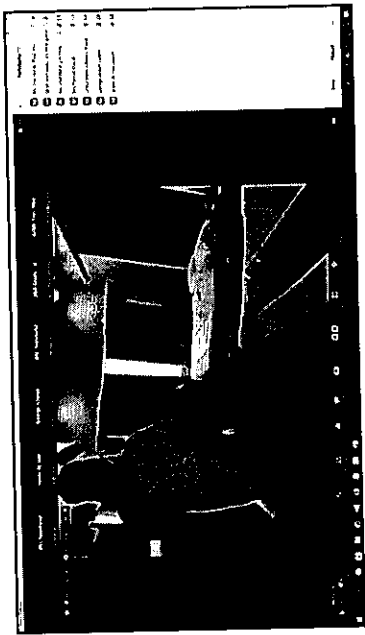
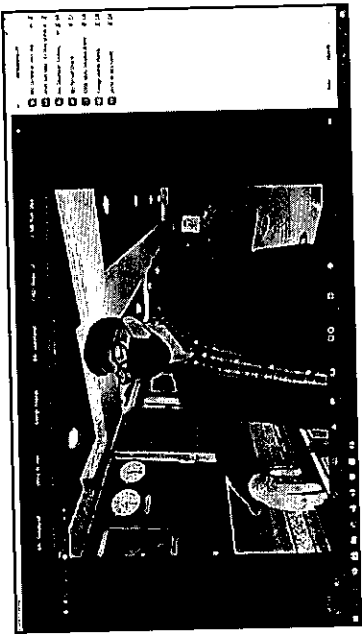
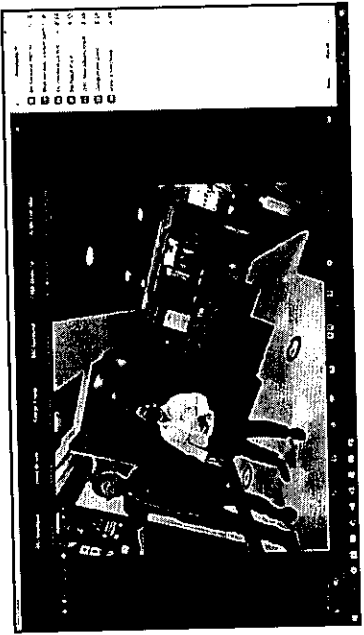
RATING FACTORS		WEIGHT (%)	RATING
I	Availability	100	100
II	Location and Site Condition		
	1. Accessibility	(50)	50
	2. Parking Space	(50)	40
		100	90
III	Neighborhood Data		
	1. Sanitation and health condition	(25)	20
	2. Police and fire station	(25)	25
	3. Restaurant	(25)	25
	4. Banking and Postal	(25)	25
		100	95
IV	Venue		
	a. Structural condition	(20)	20
	b. Functionality		
	a. Conference Rooms	(10)	10
	b. Room arrangement (e.g., single, double, etc.)	(5)	5
	c. Light, ventilation and air conditioning	(5)	5
	d. Space Requirements	(5)	5
	c. Facilities		
	a. Water supply and toilet	(4)	4
	b. Lighting system	(5)	5
	c. Elevators	(4)	4
	d. Fire escapes	(4)	3
	e. Fire fighting equipment	(4)	4
	f. Internet and Telecommunications	(4)	4
	g. Audio visual equipment	(5)	
	d. Other requirements		
	a. Maintenance	(5)	5
	b. Attractiveness	(5)	5
	c. Security	(5)	5
	e. Catering Services	(5)	5
	f. Client's satisfactory rating	(5)	5
		100	94
i.	Availability	X (.5) =	50
ii.	Location and Site Condition	X (.1) =	9
iii.	Neighborhood Data	X (.05) =	4.75
iv.	Venue	X (.35) =	32.9
	FACTOR VALUE		96.65

NOTE: WEIGHT OF EACH RATING FACTOR MAY BE CHANGED AS LONG AS TOTAL WEIGHT PER CLASSIFICATION IS EQUIVALENT TO 100. FIGURES IN PARENTHESIS ARE SAMPLES. PROCURING ENTITY MUST DETERMINE PASSING RATE BEFORE INVITING BIDS FROM LESSORS. A BID IS DETERMINED TO BE RESPONSIVE IF IT IS EQUAL TO OR HIGHER THAN THE PASSING RATE.

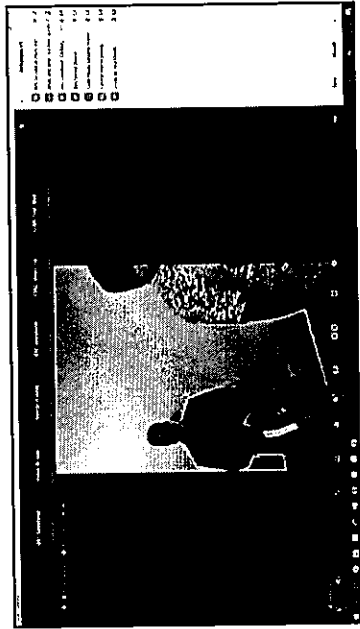
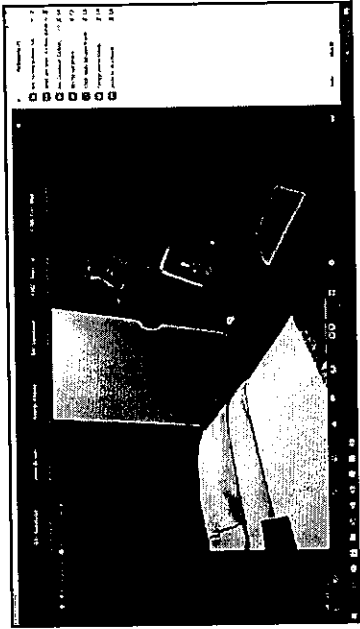
05/06/2022



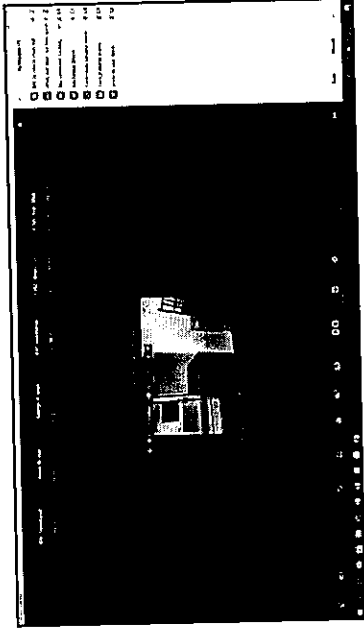
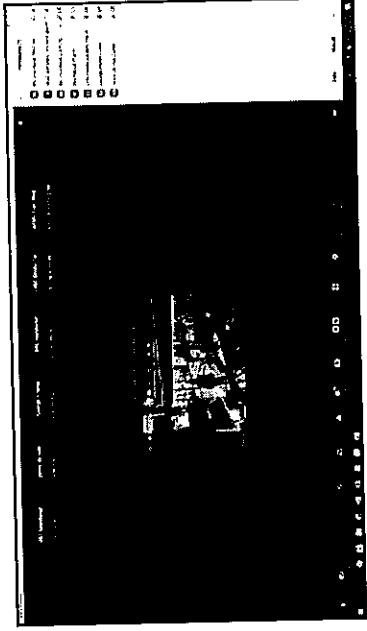
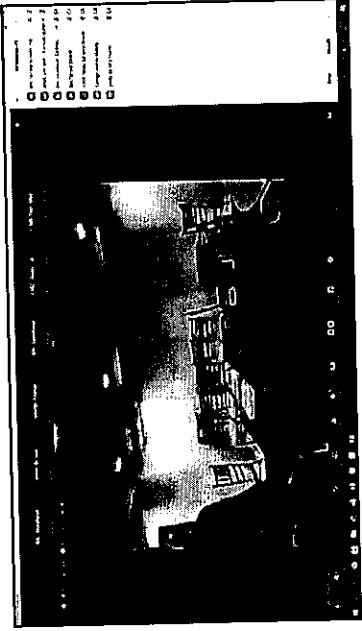
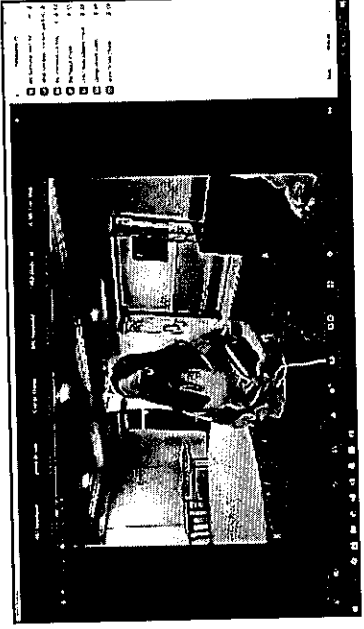
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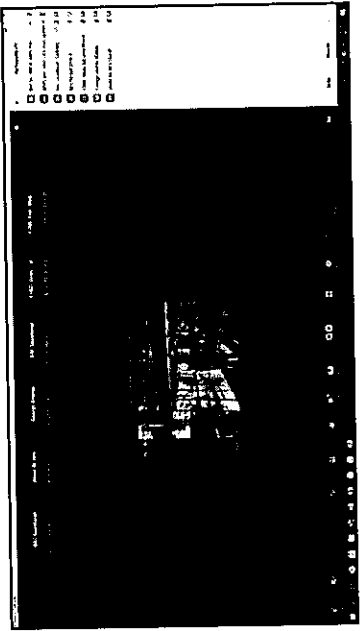
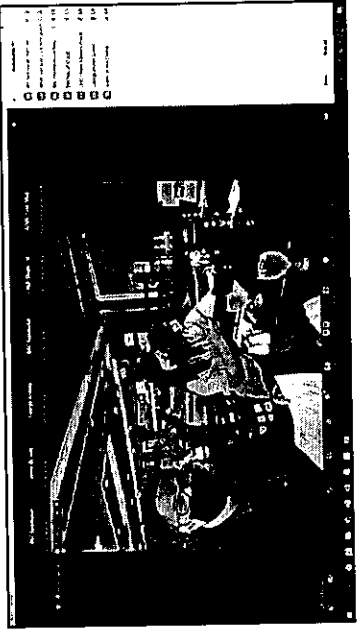
05/06/2022

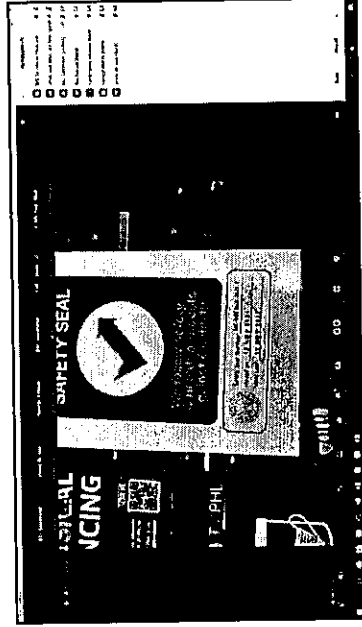
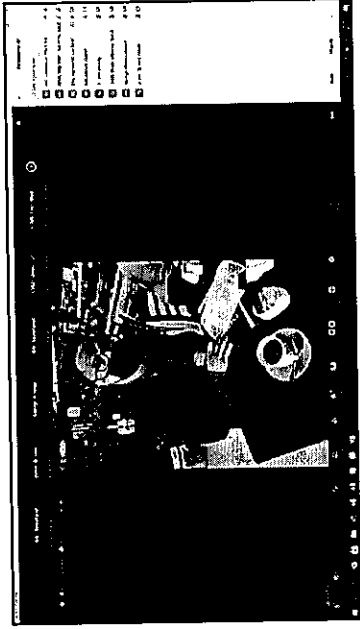
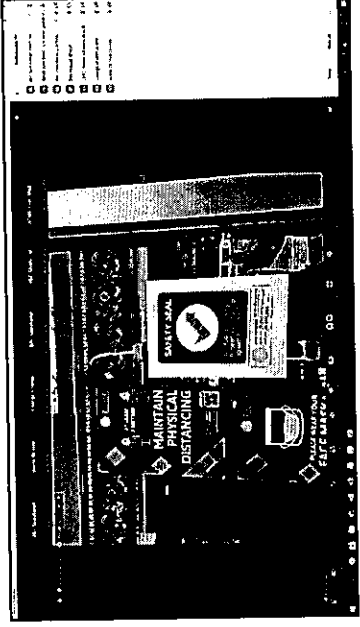


05/06/2022



05/06/2022







Request for Quotation (RFQ)

Date: April 29, 2022
 Quotation No. RFQ2022-04-042 GAA

REQUISITIONING OFFICE/END USER	CHED- OSDS
APPROVED BUDGET FOR THE CONTRACT (ABC)	Two Hundred Ten Thousand Pesos (P210,000.00)
FUNDING SOURCE	GAA FUNDED
COMPANY NAME:	
ADDRESS:	
TEL NO. / FAX NO:	
CONTACT PERSON:	

Please quote your lowest government price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your **SEALED** quotation duly signed by your representative not later than **May 4, 2022 at 10:00 AM** at the Bids and Awards Committee, G/F Higher Education Development Center (HEDC) Bldg., C.P. Garcia Avenue, U.P. Diliman, Quezon City. For more information please call the BAC Secretariat at telephone no: 8441-1171/8441-8910.

TERMS AND CONDITIONS:

1. All Entries must be typewritten or legibly written.
2. Provide or fill in all information required in this form.
3. For Column D, please indicate "Comply" or "Not Comply" for every numbered item under technical specifications.
4. Delivery Period within **3 calendar days** upon receipt of the approved funded Catering Agreement/Purchase Order/Job Order Contract/Contract, whichever is applicable.
5. Statement of Compliance (RFQ Form) must be accomplished and duly signed by the bidder or authorized representative.
6. Price validity shall be for a period of sixty (60) calendar days.
7. The mode of payment is through send bill arrangement.
8. Prices should be inclusive of VAT and other government taxes.
9. Supplier must have a Bank Account for the payment.
10. **Supplier shall submit together with the RFQ the following:**
 - 10.1 PhilGEPS Registration No./Organization No.
 - 10.2 Mayor's/Business Permit (Complete Set)
 - 10.3 Income/Business Tax Returns (2020) duly acknowledged/machine validated by Bureau of Internal Revenue (BIR)

Unit	ITEMS AND DESCRIPTION	QTY	Statement of Compliance (State "Comply" or "Not Comply")	UNIT PRICE	TOTAL AMOUNT
Lot	Procurement of food and accommodation for the conduct of Awarding of my Success Story and Presentation of StuFAPs database/dashboard on May 18-20, 2022				

Technical Specifications:				
1.	Date: May 18-20, 2022			
2.	Food and Accommodation			
3.	Hotel: Quezon City			
4.	No. of pax: Thirty Nine (39) pax			
5.	Accommodation for 39 pax (twin sharing) Air-conditioned Room Check in May 18, 2022 Check out: May 20, 2022			
6.	Food Complimentary Breakfast for 39 pax for 2 days Dinner for Day 1 only Lunch for Day 3 only Complimentary Bottled water daily			
7.	Hotel (should strictly observe the IATF Safety and Health Protocols) with Safety Seal Complimentary Wifi Access			
8.	No downpayment required			
9.	Quotation should be VAT inclusive and other government taxes			

Request for Quotation No. RFQ2022-04-042 GAA

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices note above.

Signature over Printed Name / Date

Quotations shall be compared and evaluated on the basis of the following criteria:

1. Completeness of submission
2. Compliance with Technical Specifications
3. Price

The supplier who submitted the lowest calculated responsive quotation shall be awarded the Contract Agreement after evaluation by the Bids and Awards Committee (BAC).

Published Date: **April 29, 2022**

Closing Date: **May 4, 2022 – 10:00 AM**



Republic of the Philippines
OFFICE OF THE PRESIDENT
COMMISSION ON HIGHER EDUCATION

REQUEST FOR QUOTATION

April 29, 2022

MR. IVAN DEL CASTILLO

Sales Account Manager

HOTEL REMBRANDT

26 Tomas Morato Extension, Brgy. South Triangle Quezon City

Contact No.: 873 3333 loc. 201-204

Email: ivandelcastillo.artstream@gmail.com

Dear Mr. Castillo:

Pursuant to the provisions of Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations – Annex “H” Consolidated Guidelines for the Alternative Methods of Procurement, V.D. 8(b) ii states that “the BAC shall prepare and send the RFQs/RFPs to at least three (3) suppliers of known qualifications”

Relative to this, you are hereby invited to submit sealed quotation for the Procurement of food and accommodation for the conduct of Awarding of my Success Story and Presentation of StuFAPs database/dashboard on May 18-20, 2022. Attached is the Request for Quotation (RFQ) for your reference.

The Approved Budget for the Contract (ABC) is Two Hundred Ten Thousand Pesos (P210,000.00). Bids received in excess of the ABC shall be automatically rejected at the bid opening.

To be considered you must submit your bid with the following attachments:

- A. Legal documents:
1. Attached Duly Accomplished Request for Quotation
 2. PhilGEPS Registration/Organization No.
 3. Mayor's/Business Permit (Complete Set)
 4. Income/Business Tax Returns (2020) duly acknowledged/machine validated by Bureau of Internal Revenue (BIR)

The bid and all accompanying documents must be submitted to the address below not later than May 4, 2022 at 10:00AM. Late bids shall not be accepted.

The Commission on Higher Education reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

Bids and Awards Committee Secretariat,

Ms. Beatriz D. Pascual

Head, BAC Secretariat

Commission on Higher Education,

Ground Floor CHED – Higher Education Development Center (HEDC),

C.P. Garcia Avenue, University of the Philippines, Diliman Quezon City

Telephone number: 8441 – 1171

Email add: bacsecretariat@ched.gov.ph

Very truly yours,

ATTY. CINDERELLA FIJIWA BENITEZ-JARO

Chairperson, BAC

Executive Director IV



Republic of the Philippines
OFFICE OF THE PRESIDENT
COMMISSION ON HIGHER EDUCATION

REQUEST FOR QUOTATION

April 29, 2022

MS. AUBREY PEÑAREDONDO
Banquet Sales Coordinator
MICROTEL BY WYNDHAM - MILLIES UP TECHNOHUB
Quezon City
Contact No.: 0917 847 7092 / 8804 6888
Email: millies.uptechnohub@microtel.ph

Dear **Ms. Peñaredondo**:

Pursuant to the provisions of Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations – Annex "H" Consolidated Guidelines for the Alternative Methods of Procurement, V.D. 8(b) it states that "the BAC shall prepare and send the RFQs/RFPs to at least three (3) suppliers of known qualifications"

Relative to this, you are hereby invited to submit sealed quotation for the Procurement of food and accommodation for the conduct of Awarding of my Success Story and Presentation of StuFAPs database/dashboard on May 18-20, 2022. Attached is the Request for Quotation (RFQ) for your reference.

The Approved Budget for the Contract (ABC) is Two Hundred Ten Thousand Pesos (P210,000.00). Bids received in excess of the ABC shall be automatically rejected at the bid opening.

To be considered you must submit your bid with the following attachments:

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 2. PhilGEPS Registration/Organization No.
 3. Mayor's/Business Permit (Complete Set)
 4. Income/Business Tax Returns (2020) duly acknowledged/machine validated by Bureau of Internal Revenue (BIR)

The bid and all accompanying documents must be submitted to the address below not later than May 4, 2022 at 10:00AM. Late bids shall not be accepted.

The Commission on Higher Education reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

Bids and Awards Committee Secretariat,

Ms. Beatriz D. Pascual
Head, BAC Secretariat
Commission on Higher Education,
Ground Floor CHED – Higher Education Development Center (HEDC),
C.P. Garcia Avenue, University of the Philippines, Diliman Quezon City
Telephone number: 8441 – 1171
Email add: bacsecretariat@ched.gov.ph

Very truly yours,


ATTY. CINDERELLA FILADELFA BENITEZ-JARO
Chairperson, BAC
Executive Director IV



Republic of the Philippines
OFFICE OF THE PRESIDENT
COMMISSION ON HIGHER EDUCATION

REQUEST FOR QUOTATION

April 29, 2022

MS. KRISTINE SERRANO

Room Sales Executive
SEQUIOA HOTEL QUEZON CITY
Mother Ignacia Avenue cor. Timog Avenue, Brgy. South Triangle, Quezon City
Contact No.: 0917 799 8580
Email: roomsales@sequoiahotel.net

Dear **Ms. Serrano**:

Pursuant to the provisions of Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations – Annex "H" Consolidated Guidelines for the Alternative Methods of Procurement, V.D. 8(b) it states that "the BAC shall prepare and send the RFQs/RFPs to at least three (3) suppliers of known qualifications"

Relative to this, you are hereby invited to submit sealed quotation for the Procurement of food and accommodation for the conduct of Awarding of my Success Story and Presentation of StuFAPs database/dashboard on May 18-20, 2022. Attached is the Request for Quotation (RFQ) for your reference.

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 2. PhilGEPS Registration/Organization No.
 3. Mayor's/Business Permit (Complete Set)
 4. Income/Business Tax Returns (2020) duly acknowledged/machine validated by Bureau of Internal Revenue (BIR)

The bid and all accompanying documents must be submitted to the address below not later than May 4, 2022 at 10:00AM. Late bids shall not be accepted.

The **Commission on Higher Education** reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

Bids and Awards Committee Secretariat,

Ms. Beatriz D. Pascual

Head, BAC Secretariat

Commission on Higher Education,

Ground Floor CHED – Higher Education Development Center (HEDC),

C.P. Garcia Avenue, University of the Philippines, Diliman Quezon City

Telephone number: 8441 – 1171

Email add: bacsecretariat@ched.gov.ph

Very truly yours,

ATTY. CINDERELLA RUIBENA BENITEZ-JARO
Chairperson, BAC
Executive Director IV



Request for Quotation (RFQ)

Date: April 29, 2022
 Quotation No. RFQ2022-04-042 GAA

REQUESTIONING OFFICE/END USER	CHED- OSDS
APPROVED BUDGET FOR THE CONTRACT (ABC)	Two Hundred Ten Thousand Pesos (P210,000.00)
FUNDING SOURCE	GAA FUNDED
COMPANY NAME:	
ADDRESS:	
TEL NO. / FAX NO:	
CONTACT PERSON:	

Please quote your lowest government price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your **SEALED** quotation duly signed by your representative not later than **May 4, 2022 at 10:00 AM** at the Bids and Awards Committee, G/F Higher Education Development Center (HEDC) Bldg., C.P. Garcia Avenue, U.P. Diliman, Quezon City. For more information please call the BAC Secretariat at telephone no: 8441-1171/8441-8910.

TERMS AND CONDITIONS:

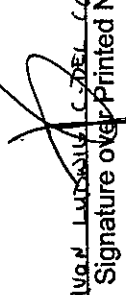
- All Entries must be typewritten or legibly written.
- Provide or fill in all information required in this form.
- For Column D, please indicate “Comply” or “Not Comply” for every numbered item under technical specifications.
- Delivery Period within **3 calendar days** upon receipt of the approved funded Catering Agreement/Purchase Order/Job Order Contract/Contract, whichever is applicable.
- Statement of Compliance (RFQ Form) must be accomplished and duly signed by the bidder or authorized representative.
- Price validity shall be for a period of sixty (60) calendar days.
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 10.3 Income/Business Tax Returns (2020) duly acknowledged/machine validated by Bureau of Internal Revenue (BIR)

Unit	ITEMS AND DESCRIPTION	QTY	Statement of Compliance (State "Comply" or "Not Comply")	UNIT PRICE	TOTAL AMOUNT
Lot	Procurement of food and accommodation for the conduct of Awarding of my Success Story and Presentation of StuFAPs database/dashboard on May 18-20, 2022		Comply	₱ 1,500.00 (1,500 x 30 per x 3 days)	₱ 175,500

Technical Specifications:			
1.	Date: May 18-20, 2022		
2.	Food and Accommodation		
3.	Hotel: Quezon City		
4.	No. of pax: Thirty Nine (39) pax		
5.	Accommodation for 39 pax (twin sharing) Air-conditioned Room Check in May 18, 2022 Check out: May 20, 2022		
6.	Food Complimentary Breakfast for 39 pax for 2 days Dinner for Day 1 only Lunch for Day 3 only Complimentary Bottled water daily	Comply	
7.	Hotel (should strictly observe the IATF Safety and Health Protocols) with Safety Seal Complimentary Wifi Access		
8.	No donwpayment required		
9.	Quotation should be VAT inclusive and other government taxes		

Request for Quotation No. RFQ2022-04-042 GAA

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices note above.


 Ivan L. Ursilla / C. DEL CASTILLO / May 3, 2022
 Signature over Printed Name / Date



Quotations shall be compared and evaluated on the basis of the following criteria:

1. Completeness of submission
2. Compliance with Technical Specifications
3. Price

The supplier who submitted the lowest calculated responsive quotation shall be awarded the Contract Agreement after evaluation by the Bids and Awards Committee (BAC).

Published Date: **April 29, 2022**

Closing Date: **May 4, 2022 – 10:00 AM**

Home (index.html) / Supplier Directory (Supplier.aspx) / Supplier Details

STERN REAL ESTATE AND DEVELOPMENT CORPORATION DOING BUSINESS UNDER THE NAME & STYLE OF HOTEL REMBRANDT

26 Tomas Morato
Quezon City, Metro Manila
Philippines

Organization Details

Org ID:

92502

Form of Organization:

Corporation

Registration Date:

Oct 12, 2012

Membership:


Rec 

Issuance Date (Certificate):

Not Available



Expiration Date (Certificate):

Not Available


Certified True Copy

Contacts

Userid	Username	Contact Name	Role	Designation	Contact No	Email
114965	mmorales22	Marberto Morales	Supplier Coordinator	Group Director of Sales and Revenue	2-3733333	bong.morales@ahmgj.com

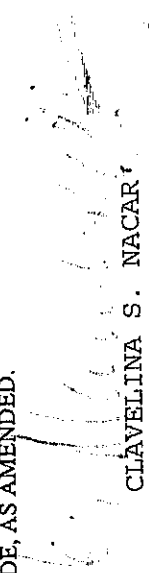
BIR
Form No. **2303**
Revised July 1997

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 007
REVENUE DISTRICT NO. 039

OCN 3RC0000206528

CERTIFICATE OF REGISTRATION

TIN 001-354-715-001	NAME STERN REAL ESTATE AND DEVELOPMENT CORP	REGISTRATION DATE 01/01/1997
REGISTERED ADDRESS 26 TOMAS MORATO SOUTH TRIANGLE QUEZON CITY 1103		
REGISTERED ACTIVITY(IES)		
TAX TYPE INCOME TAX	VALUE - ADDED TAX	
TRADE NAME HOTEL REMBRANDT	LINE OF BUSINESS / INDUSTRY 5511 HOTELS AND MOTELS	

RDO DRY SEAL	I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE, AS AMENDED.  CLAVELINA S. NACAR REVENUE DISTRICT OFFICER (signature over printed name)
--------------	---

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

EN
Clavelina S. Nacar
Certified true copy

Hotels
dia
et
Y.
Z-

Accreditation No. DOT-NCR-HTL-00700-2021



Know all men by these presents that

HOTEL REMBRANDT
(STERN REAL ESTATE AND DEVELOPMENT CORPORATION)

with address at

NO.26 TOMAS MORATO,SOUTH TRIANGLE, BRGY. SOUTH TRIANGLE, QUEZON CITY

having complied with the requirements prescribed by the Department of Tourism is hereby granted
ACCREDITATION as a

HOTEL

pursuant to the provisions of Republic Act No. 9593 and the Rules and Regulations promulgated by the Department of Tourism to implement the intent and purpose of the said Republic Act.

Issued on August 19, 2021 in the City of Makati, Philippines.



ISO 9001:2015

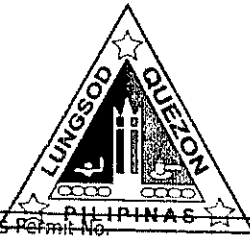
FOR THE SECRETARY:


WOODROW C. MAGUILING, JR.
Regional Director

Certified True Copy

*This accreditation is valid until October 31, 2023
unless sooner cancelled, revoked, or suspended for cause.*

WARNING: UNAUTHORIZED TRANSFER AND/OR REPRODUCTION OF THIS CERTIFICATE IS PUNISHABLE BY LAW!



Republic of the Philippines
QUEZON CITY
 Metro Manila
 BUSINESS PERMITS AND LICENSING DEPARTMENT
 Telephone No.: 988-4242 Loc. 8174 / 8282



PERMIT TO OPERATE

2

Mayor's Permit No. 97-050166	Type of Application RENEWAL	Official Receipt No. B-2022-000-123-0002586	Amount Paid 177,039.22
Date Issued 02/24/2022	Date Expires FEBRUARY 24, 2023	Period Covered 1-2 2022	Date of Payment 02/24/2022

Owler's Name
STERN REAL ESTATE & DEV. CORP. (REMBRANDT)

Business Name
STERN REAL ESTATE & DEV. CORP. (REMBRANDT)

Business Address
26 TOMAS MORATO AVE. SOUTH TRIANGLE 4

Kind of Business	Requirements		
	Ancillary Clearance	Clearance No.	Validity
PROPRIETOR, LESSOR AND OPERATOR HOTELS/MOTELS/INNS/PENSION/BOARDING & OTHER LODGING HOUSES * LEASING OF HOTEL(5 STAR DELUXE) RESTAURANT AND EATING ESTABLISHMENT * RESTAURANT AMUSEMENT CENTER, ESTABLISHMENT, BARS, COCKTAIL LOUNGE, GAMING ACTIVITIES & SOCIAL RECREATION * COCKTAIL LOUNGE CONTRACTOR * HEALTH CLUB	OTHER BUSINESSES AND BUSINESSES WITH FIXED RATES:		
	* VENDO / DISPENSING MACHINES		
	* REFRIGERATING CASE		
	* FREEZER		
	* CHILLER		
	Locational Certificate (CPDO)	C20-N-IZDZOBPI	2020-02-14 to 2025-02-14
	Fire Safety Inspection Certificate (BFP)		
	Sanitary Permit (CHD)		
	Barangay Clearance (BC)		
	Tourism Accreditation		
Traffic Clearance (CPOG)	NOT REQUIRED	NOT REQUIRED	
Environmental Clearance	07-20-37698	2020-07-10 to 2021-07-10	
Occupational Permit of employees (BPLD)			
Business Type: Corporation	SSS No.:	TIN:	

Area of Establishment 6751.52 SQM	Total No. of Employees	
	Male: 125	Female: 125

NAME OF COMPANY PRESIDENT: SINGSON, ALFONSO D.
 SUBJECT TO: COND. 1, 16 & 18 AS STATED AT THE BACK ** SUBMIT LC, CEI, SP, EPWMD, FSIC, LLRB, CVD & DOT W/IN 30 DAYS ; BC W/IN 6 MONTHS FROM THE DATE OF ISSUANCE NON COMPLIANCE REVOKES THIS PERMIT ** TO COMPLY WITH CCTV ORDINANCE NO. 2139, -2012, SOGIE EQUALITY BILL, QUEZON CITY GENDER AND DEVELOPMENT (GAD) CODE: ORDINANCE NO. SP 1401 S-2004., DIGITAL CONTACT TRACING/KYUSI PASS & ** PROVIDE SEPARATE LIQUOR CLEARANCE **

- Remarks:
- NON-TRANSFERABLE AND VALID ONLY WITH CORRESPONDING OFFICIAL RECEIPTS SHOWING PAYMENT OF PERMIT FEES AND CITY TAXES. ERASURE/ALTERATIONS WILL INVALIDATE THIS PERMIT.
 - FAILURE TO RENEW THIS BUSINESS PERMIT/LICENSE WITHIN THE PRESCRIBED PERIOD SHALL SUBJECT THE TAXPAYER TO A TWENTY-FIVE PERCENT (25%) SURCHARGE OF THE PERMIT FEE.
 - THIS PERMIT SHALL BE POSTED CONSPICUOUSLY AT THE PLACE OF BUSINESS AND SHALL BE PRESENTED AND/OR SURRENDERED TO CONCERNED AUTHORITIES UPON DEMAND.
 - SURRENDER THIS PERMIT WITHIN 20 DAYS UPON CLOSURE OF BUSINESS TO AVOID PENALTY.
 - SUBJECT TO COMPLIANCE TO ORDINANCES RELATED TO CONDUCT OF BUSINESS.



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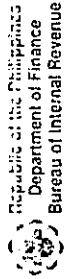
ANY ERASURE/ALTERATION WILL INVALIDATE THIS PERMIT

For and by the Authority of the City Mayor:
MA. JOSEFINA G. BELMONTE


MA. MARGARITA T. SANTOS
 City Government Department Head III

Certified True Copy


NO. AN- 185232

 <p>Republic of the Philippines Department of Finance Bureau of Internal Revenue</p>	
For BIR Use Only: BIR Form No. 1702-RT January 2018 (ENC5) Page 1	<h3>Annual Income Tax Return</h3> Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate <i>Enter all required information in CAPITAL LETTERS. Mark applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the taxpayers.</i>
1 For Calendar Year Ending (M/20YY) 2019	3 Incorporation/Registration Date: Fiscal Year Ending (M/20YY)
2 Year Ending (M/20YY) 2019	4 Start Period: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Part I - Background Information	
6 Tax Identification Number (TIN) 001-354-745	7 RPO Code 70000
8 Registered Name (Enter only the name/s as registered in CAPITAL LETTERS) STERN REAL ESTATE AND DEVELOPMENT CORP	
9 Registered Address 26 TOMAS MORATO EXT. SOUTH TRIANGLE QUE ON CITY	
10 Date of Incorporation/Organization (M/D/20YY) 08/24/1990	11 Contact Number 09175443601
12 Email Address milesky08@gmail.com	
13 Method of Deductions (Enter only the method/s used in CAPITAL LETTERS) Check all that apply: <input type="checkbox"/> Standard Deduction (SD) <input type="checkbox"/> 40% of Gross Income (GI) <input type="checkbox"/> Specific Provisions (SP)	
Part II - Total Tax Payable	
14 Tax Due 5,222,810	15 Less: Total Tax Credits/Payments 2,847,985
16 Net Tax Payable (Overpayment) (Sum of Items 14 and 15) 2,374,825	Add: Penalties 0
17 Surcharge 0	18 Interest 0
19 Compromise 0	20 Total Penalties (Sum of Items 17 to 19) 0
21 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Items 16 and 20) 2,374,825	22 Number of Attachments 000
If Overpayment mark one (1) box only (Circle the choice if applicable). To be carried over as a tax credit for next year/quarter: To be refunded <input checked="" type="checkbox"/> To be issued a Tax Credit Certificate (TCC) <input type="checkbox"/>	
ERIC D. SIMGASON	
Part III - Details of Payment	
23 Cash/Bank Debit Memo	24 Check
25 Tax Debit Memo	26 Others (Specify Below)
Machine Validation/Revenue Official Receipt Details (if not filed with an Authorized Agent: Bank/4AB)	
Stamp of Receipt/Check/Official Receipt: UNIONBANK-TIMLUG BRANCH JUN 17 2020 000 000 000 000 000 000 000 000 000 000 Stamp of Receipt/Check/Official Receipt: Bank/4AB Signature (Bank Teller's Initial)	

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BIR Form No. 1702-RT January 2018(ENCS) Page 4	Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate	 1702-RT 017BENC5 P4
Taxpayer Identification Number(TIN)	Registered Name	
001 354 715 00000	STERN REAL ESTATE AND DEVELOPMENT CORP.	
Schedule III - Computation of Net Operating Loss Carry Over (NOLCO)		
1 Gross Income	257,086,922	
2 Less: Ordinary Allowable Itemized Deductions	239,677,565	
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule IIIA, Item 7A)	17,409,367	
Schedule IIIA - Computation of Available Net Operating Loss Carry Over (NOLCO)		
	Net Operating Loss	B) NOLCO Applied Previous Years
Year Incurred	A) Amount	
4	0	0
5	0	0
6	0	0
7	0	0
Continuation of Schedule IIIA (Item numbers continue from table above)		
4	0	0
5	0	0
6	0	0
7	0	0
C) NOLCO Expired		
4	0	0
5	0	0
6	0	0
7	0	0
D) NOLCO Applied Current Year		
4	0	0
5	0	0
6	0	0
7	0	0
E) Net Operating Loss (Unapplied) [E = A, Less (B + C + D)]		
4	0	0
5	0	0
6	0	0
7	0	0
8 Total NOLCO (Sum of Items 40 to 70)		
0		
Schedule IV - Computation of Minimum Corporate Income Tax(MCIT)		
Year	A) Normal Income Tax as Adjusted	B) MCIT
1	0	0
2	0	0
3	0	0
Continuation of Schedule IV (Item numbers continue from table above)		
1	0	0
2	0	0
3	0	0
D) Excess MCIT Applied/Used in Previous Years		
1	0	0
2	0	0
3	0	0
E) Expired Portion of Excess MCIT		
1	0	0
2	0	0
3	0	0
F) Excess MCIT Applied this Current Taxable Year		
1	0	0
2	0	0
3	0	0
G) Balance of Excess MCIT Allowable as Tax Credit for Succeeding Years [G = C Less (D + E + F)]		
1	0	0
2	0	0
3	0	0
4 Total Excess MCIT Applied (Sum of Items 1F to 3F)		
0		
Schedule V - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheets, if necessary)		
1 Net Income/(Loss) per Books		
17,409,367		
Add: Non-deductible Expenses/Taxable Other Income		
0		
2		
0		
3		
0		
4 Total (Sum of Items 1 to 3)		
17,409,367		
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
0		
5		
0		
6		
0		
B) Special Deductions		
0		
7		
0		
8		
0		
9 Total (Sum of Items 5 to 8)		
0		
10 Net taxable Income (Loss) (Items 4 Less Item 9)		
17,409,367		


JUNIORBANK-TRIOS
 10/06/2020
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BIR Form No. 1702-RT January 2018(ENCS) Page 3	Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate	1702-RT 0718ENCS P3 	
Taxpayer Identification Number(TIN) 001 354 715 00000	Registered Name STERN REAL ESTATE AND DEVELOPMENT CORP.	(DO NOT enter Centavo; 49 Centavos or Less drop down; 50 or more round up)	
Part VI - Schedules			
Schedule I - Ordinary Allowable Itemized Deductions (Attach additional sheets if necessary)			
1	Amortization		0
2	Bad Debts		0
3	Charitable and Other Contributions		0
4	Depletion		0
5	Depreciation	21,340,958	
6	Entertainment, Amusement and Recreation		0
7	Fringe Benefits		0
8	Interest		0
9	Losses		0
10	Pension Trusts		0
11	Rental		0
12	Research and Development		0
13	Salaries, Wages and Allowances	76,238,694	
14	SSS, GSIS, Philhealth, HDMF and Other Contributions	7,283,526	
15	Taxes and Licenses	3,359,738	
16	Transportation and Travel	1,475,266	
17	Others(Deductions Subject to Withholding Tax and Other Expenses) (Specify below. Add additional sheets, if necessary)		
a	Janitorial and Messengerial Services		0
b	Professional Fees		0
c	Security Services		0
d	COMMUNICATION AND POSTAGE	11,460,135	
e	LIGHT AND WATER	30,946,165	
f	SUPPLIES	16,361,027	
g	LEGAL PROFESSIONAL AND MANAGEMENT FEES	17,149,146	
h	OUTSIDE SERVICES	8,949,068	
i	OTHERS	45,113,832	
18	Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17)	239,677,555	
Schedule II - Special Allowable Itemized Deductions (Attach additional sheets, if necessary)			
	Description	Legal Basis	Amount
1			0
2			0
3			0
4			0
5	Total Special Allowable Itemized Deductions (Sum of Items 1 to 4)		0

BIR FORM NO. 1702-RT
 JANUARY 2018 (ENCS)
 PAGE 3

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 BP FORM CODE 000-000
 FORM NO. 10/06/2020

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BIR Form No. 1702-RT January 2018(ENCS) Page 2		Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate		 1702-RT DIFFERENCES P2	
Taxpayer Identification Number(TIN)		Registered Name			
001	354	715	00000	STERN REAL ESTATE AND DEVELOPMENT CORP.	
(DO NOT enter Certificates of Less drop down, 50 or more round up)					
Part IV - Computation of Tax					
27	Sales/Revenues/Receipts/Fees				384,798,467
28	Less: Sales Returns, Allowances and Discounts				0
29	Net Sales/Revenues/Receipts/Fees (Item 27 Less Item 28)				384,798,467
30	Less: Cost of Sales/Services				131,661,489
31	Gross Income from Operation (Item 29 Less Item 30)				253,136,978
32	Add: Other Taxable Income Not Subjected to Final tax				3,949,944
33	Total Taxable Income (Sum of Items 31 and 32)				257,086,922
	Less: Deductions Allowable under Existing Law				
34	Ordinary Allowable Itemized Deductions				239,677,555
35	Special Allowable Itemized Deductions				0
36	NOLCO (Only for those taxable under Sec. 27(A) to (C); Sec. 28(A)(1)(A)(i)(ii) of Tax code, as amended)				0
37	Total Deductions (Sums of Items 34 to 36)				239,677,555
	OR (in case taxable under Sec 27(A) & 28(A)(1))				
38	Optional Standard Deduction (OSD) (60% of Item 33)				0
39	Net Taxable Income/(Loss) If itemized: Item 33 Less Item 37; If OSD: Item 33 Less Item 38				17,409,367
40	Applicable Income Tax Rate			30%	
41	Income Tax Due other than Minimum Corporate Income Tax(MCIT) (Item 39 x Item 40)				5,222,810
42	MCIT Due (2% of Item 33)				5,141,738
43	Tax Due (Normal Income Tax Due in Item 41 OR the MCIT Due in Item 42, whichever is higher)				5,222,810
	Less: Tax Credits/Payments(attach proof)				
44	Prior Year's Excess Credits Other Than MCIT				0
45	Income Tax Payment under MCIT from Previous Quarter/s				0
46	Income Tax Payment under Regular/Normal Rate from Previous Quarter/s				0
47	Excess MCIT Applied this Current Taxable Year				0
48	Creditable Tax Withheld from Previous Quarter/s per BIR Form No. 2307				0
49	Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter				2,847,985
50	Foreign Tax Credits, if applicable				0
51	Tax Paid in Return Previously Filed, if this is an Amended Return				0
52	Special Tax Credits				0
	Other Credits/Payments (Specify)				0
53					0
54					0
55	Total Tax Credits/Payments (Sum of Items 44 to 54)				2,847,985
56	Net Tax Payable (Overpayment) (Item 43 Less Item 55)				2,374,825
Part V - Tax Relief Availment					
57	Special Allowable Itemized Deductions (Item 35 of Part IV x Applicable Income Tax Rate)				0
58	Add: Special Tax Credits				0
59	Total Tax Relief Availment (Sum of Items 57 & 58)				0

RECEIVED
 BUREAU OF INTERNAL REVENUE
 10/06/2020

2020 OCT 10 10:20
 2020 OCT 10 10:20

FORM CODE - 39
 BIR FORM CODE 010040
 BUREAU OF INTERNAL REVENUE
 10/06/2020

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Republic of the Philippines
OFFICE OF THE PRESIDENT
COMMISSION ON HIGHER EDUCATION

REQUEST FOR QUOTATION

April 29, 2022

MR. IVAN DEL CASTILLO
Sales Account Manager
HOTEL REMBRANDT
26 Tomas Morato Extension, Brgy. South Triangle Quezon City
Contact No.: 873 3333 loc. 201-204
Email: ivandelcastillo.artstream@gmail.com

Dear **Mr. Castillo**:

Pursuant to the provisions of Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations – Annex “H” Consolidated Guidelines for the Alternative Methods of Procurement, V.D. 8(b) ii states that “the BAC shall prepare and send the RFQs/RFPs to at least three (3) suppliers of known qualifications”

Relative to this, you are hereby invited to submit sealed quotation for the Procurement of food and accommodation for the conduct of Awarding of my Success Story and Presentation of StuFAPs database/dashboard on May 18-20, 2022. Attached is the Request for Quotation (RFQ) for your reference.

The Approved Budget for the Contract (ABC) is Two Hundred Ten Thousand Pesos (P210,000.00). Bids received in excess of the ABC shall be automatically rejected at the bid opening.

To be considered you must submit your bid with the following attachments:

- A. Legal documents:
1. Attached Duty Accomplished Request for Quotation
 2. PhilGEPS Registration/Organization No.
 3. Mayor's/Business Permit (Complete Set)
 4. Income/Business Tax Returns (2020) duly acknowledged/machine validated by Bureau of Internal Revenue (BIR)

The bid and all accompanying documents must be submitted to the address below not later than May 4, 2022 at 10:00AM. Late bids shall not be accepted.


The Commission on Higher Education reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

Bids and Awards Committee Secretariat,

Ms. Beatriz D. Pascual
Head, BAC Secretariat
Commission on Higher Education,
Ground Floor CHED – Higher Education Development Center (HEDC),
C.P. Garcia Avenue, University of the Philippines, Diliman Quezon City
Telephone number: 8441 – 1171
Email add: bacsecretariat@ched.gov.ph

Very truly yours,


ATTY. CINDERELLA FAJARDO BENTEZ-JARO
Chairperson, BAC
Executive Director IV

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Request for Quotation (RFQ)

Date: April 29, 2022
 Quotation No. RFQ2022-04-042 GAA

REQUESTIONING OFFICE/END USER	CHED- OSDS
APPROVED BUDGET FOR THE CONTRACT (ABC)	Two Hundred Ten Thousand Pesos (P210,000.00)
FUNDING SOURCE	GAA FUNDED
COMPANY NAME:	
ADDRESS:	
TEL NO. / FAX NO:	
CONTACT PERSON:	

Please quote your lowest government price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your **SEALED** quotation duly signed by your representative not later than **May 4, 2022 at 10:00 AM** at the Bids and Awards Committee, G/F Higher Education Development Center (HEDC) Bldg., C.P. Garcia Avenue, U.P. Diliman, Quezon City. For more information please call the BAC Secretariat at telephone no: 8441-1171/8441-8910.

TERMS AND CONDITIONS:

- All Entries must be typewritten or legibly written.
- Provide or fill in all information required in this form.
- For Column D, please indicate "Comply" or "Not Comply" for every numbered item under technical specifications.
- Delivery Period within **3 calendar days** upon receipt of the approved funded Catering Agreement/Purchase Order/Job Order Contract/Contract, whichever is applicable.
- Statement of Compliance (RFQ Form) must be accomplished and duly signed by the bidder or authorized representative.
- Price validity shall be for a period of sixty (60) calendar days.
- The mode of payment is through send bill arrangement.
- Prices should be inclusive of VAT and other government taxes.
- Supplier must have a Bank Account for the payment.
- Supplier shall submit together with the RFQ the following:
 - 10.1 PhilGEPS Registration No./Organization No.
 - 10.2 Mayor's/Business Permit (Complete Set)
 - 10.3 Income/Business Tax Returns (2020) duly acknowledged/machine validated by Bureau of Internal Revenue (BIR)

Unit	ITEMS AND DESCRIPTION	QTY	Statement of Compliance (State "Comply" or "Not Comply")	UNIT PRICE	TOTAL AMOUNT
Lot	Procurement of food and accommodation for the conduct of Awarding of my Success Story and Presentation of StuFAPs database/dashboard on May 18-20, 2022	39	COMPLY	₱1,520.51	₱177,900.

Technical Specifications:				
1. Date: May 18-20, 2022				COMPLY
2. Food and Accommodation				COMPLY
3. Hotel: Quezon City				COMPLY
4. No. of pax: Thirty Nine (39) pax		39		COMPLY
5. Accommodation for 39 pax (twin sharing) Air-conditioned Room Check in May 18, 2022 Check out: May 20, 2022		39		COMPLY
6. Food Complimentary Breakfast for 39 pax for 2 days Dinner for Day 1 only Lunch for Day 3 only Complimentary Bottled water daily		39		COMPLY
7. Hotel (should strictly observe the IATF Safety and Health Protocols) with Safety Seal Complimentary Wifi Access				COMPLY
8. No downpayment required				COMPLY
9. Quotation should be VAT inclusive and other government taxes				COMPLY
				P177,900

Request for Quotation No. RFQ2022-04-042 GAA

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices note above.


AUDREY PATRICIA E. DANDO / MAY 21, 2022
 Signature over Printed Name / Date

Quotations shall be compared and evaluated on the basis of the following criteria:

1. Completeness of submission
2. Compliance with Technical Specifications
3. Price

The supplier who submitted the lowest calculated responsive quotation shall be awarded the Contract Agreement after evaluation by the Bids and Awards Committee (BAC).

Published Date: **April 29, 2022**

Closing Date: **May 4, 2022 – 10:00 AM**