



BIDS AND AWARDS COMMITTEE

BAC Resolution No. 01-2026

RESOLUTION RECOMMENDING THE LEASE OF A VENUE BY THE PHILIPPINE CONSULATE GENERAL IN VANCOUVER FOR THE CONDUCT OF A CONSULAR OUTREACH MISSION IN FORT ST. JOHN, BRITISH COLUMBIA ON 07-08 MARCH 2026, AND THE AWARD OF CONTRACT TO RADISSON HOTEL

WHEREAS, the Consulate General of the Philippines in Vancouver (“Consulate”) will conduct a consular outreach mission in Fort St. John, British Columbia, from **07 to 08 March 2026**, exclusive of travel time, to bring various consular services closer to Filipinos residing in this city and in nearby cities and municipalities within the Consulate’s jurisdiction;

WHEREAS, the Consulate responds to the needs of its clients living in distant areas through the annual conduct of at least five to six (5-6) consular outreach missions across the provinces of British Columbia, Yukon and Northwest Territories;

WHEREAS, a venue conducive to the conduct of the two-day consular outreach mission in Fort St. John, British Columbia is necessary to accommodate a high volume of applicants at any given time during the first consular outreach of the calendar year;

WHEREAS, the Government Procurement Policy Board issued Resolution No. 28-2017, which provides the Guidelines for the Procurement of Goods and Services, Infrastructure Projects and Consulting Services to be Procured and Performed Abroad;

WHEREAS, in accordance with Section 7.2 of the 2016 Revised Implementing Rules and Regulations, and Annex A(3)(a) of GPPB Resolution No. 28-2017, the lease of venue for the consular outreach mission is included in the Consulate’s Annual Procurement Plan for Fiscal Year 2026, including approved amendments thereto;

WHEREAS, pursuant to Item 3(b) of the same GPPB Resolution No. 28-2017, the Bids and Awards Committee (BAC) caused the posting of the Request for Quotations on its website and in a conspicuous place within the Consulate, and sent through email, for venues meeting the following criteria: 1) capacity to accommodate at least fifty (50) persons at a given time; (2) provision of tables and chairs with proper ventilation; (3) allowance for outside food; (4) Wi-Fi connectivity; and (5) accessibility to the public;

WHEREAS, the BAC received the following quotations:

Rank	Company	Amount (tax included)
1	Radisson Hotel	C\$ 475.00 per day
2	Chances Fort St. John	Not available on the specified date
3	Ramada Northern Grand Hotel	Did not meet the required criteria

WHEREAS, upon evaluation of the BAC, Radisson Hotel has been found to be the most responsive to the bidding requirements and specifications;

NOW THEREFORE, this Committee unanimously resolves, as it is hereby resolved, to recommend to the Head of the Procuring Entity (HOPE) of the Consulate General of the Philippines in Vancouver, the **lease of venue** for the conduct of the consular outreach mission in Fort St. John, British Columbia from **07 to 08 March 2026**, and the **award of the contract to Radisson Hotel**, pursuant to GPPB Resolution No. 28-2017, which sets forth guidelines on the procurement overseas, in the **total amount of Nine Hundred Fifty Canadian Dollars (C\$ 950.00)** for two (2) days, inclusive of taxes and other charges, subject to the above requirements and compliance by the end-user of the existing auditing rules and regulations.

ADOPTED this 06 February 2026, Vancouver, British Columbia, Canada.




ANDRE PETER C. ESTANISLAO
BAC Chairperson



MARCO FREDERICK B. HARDER
BAC Vice-Chairperson



CARLOTA T. HALILI-CASTAÑEDA
BAC Member




EDGAR ADOLFO V. GOIBONE
BAC Member



KERVIN MON C. PEREZ
BAC Member

Approved:
By the Authority of the Secretary of Foreign Affairs:



PAUL VINCENT L. UY
Acting Head of Post
Acting Head of the Procuring Entity



CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES
VANCOUVER



NOTICE OF AWARD

06 February 2026

Sir/Madam:

Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Consulate General of the Philippines in Vancouver, as contained in its Resolution No. 01-2026 dated 06 February 2026, the Consulate is awarding **Radisson Hotel** the contract of lease of venue for the conduct of the Philippine Consulate General's Outreach Mission in Fort St. John, British Columbia on 07-08 February 2026 in the total amount of **Nine Hundred Fifty Canadian Dollars (C\$ 950.00)** for two (2) days, inclusive of taxes and other lawful charges, subject to the signing of the Contract.

This Notice is issued in accordance with the requirements of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003."

Very truly yours,

PAUL VINCENT L. UY
Acting Head of Post
Acting Head of the Procuring Entity

The Manager
Radisson Hotel
9223 100 Avenue
Fort St. John, BC, Canada
Tel. No. 1-250-263-6880



CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES
VANCOUVER



NOTICE TO PROCEED

06 February 2026

Sir/Madam:

Please be informed that, pursuant to the Notice of Award dated 06 February 2026 signed by the undersigned as Acting Head of Post and Acting Head of the Procuring Entity, you are hereby given this Notice to Proceed to provide a contract of lease of venue for the conduct of the Philippine Consulate General's Outreach Mission in Fort St. John, British Columbia on 07-08 February 2026 in the total amount of **Nine Hundred Fifty Canadian Dollars (C\$ 950.00)**, inclusive of taxes and other lawful charges, subject to the signing of the Contract.

This Notice is issued in accordance with the requirements of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003."

Very truly yours,

PAUL VINCENT L. UY
Acting Head of Post
Acting Head of the Procuring Entity

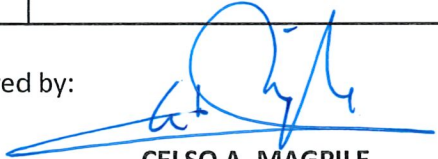
The Manager
Radisson Hotel
9223 100 Avenue
Fort St. John, BC, Canada
Tel. No. 1-250-263-6880



CONSULATE GENERAL OF THE PHILIPPINES
Vancouver, Canada
ABSTRACT OF QUOTATIONS

A Q No. : 01-2026
 Date : 06 February 2026
 PR No. : RFQ
 Date : 06 January 2026
 Posting Period : 06 Jan to 30 Jan 2026

PARTICULARS			1st Quotation		2nd Quotation		3rd Quotation	
Administrative Section (Requesting Section/End-Users)			Name : Radisson Hotel		Name : Chances Fort St John		Name : Ramada by Wyndham Hotel	
			Address: 9223 100 Ave FSJ BC Tel. No. : (250) 263 6880		Address: 11308 Alaska Rd N, FSJ BC Tel. No. : (250) 262-2005		Address: 9830 100 Ave FSJ BC Tel. No. : (250) 787-0521	
QTY	UNIT	Service Description/Item/Particulars	Unit Price	CAD Total	Unit Price	CAD Total	Unit Price	CAD Total
1	banquet hall	Lease of Venue for Consular Outreach Mission in Fort St. John, British Columbia on 07-08 March 2026 with the following criteria: 1. Must accommodate at least 50 people at a given time; 2. Provision of tables, chairs; and with proper ventilations; 3. Permits bringing-in food; 4. WIFI Ready; 5. Accessible to the public.	475.00 /day taxes included	950.00	Not available on the specified date		Not available on the specified date	
			Grand Total taxes included	CAD 950.00	Grand Total	CAD 0.00	Grand Total	CAD 0.00

Prepared by: 
CELSO A. MAGPILE
 BAC Secretariat Head

Noted by: 
CARLOTA HALILI-CASTAÑEDA
 Administrative Officer



OFFICE ORDER NO. 05- 2026

In compliance with Department Order No. 30-2013 dated 26 November 2013, the following personnel shall compose the Bids and Awards Committee (BAC) and the BAC Secretariat of the Consulate effective 28 January 2026:

BIDS AND AWARDS COMMITTEE (BAC)

Mr. Andre Peter C. Estanislao, FSO I <i>Consul</i>	-	Chairperson
Mr. Marco Frederick B. Harder, FSO III <i>Vice Consul</i>	-	Vice-Chairperson
Ms. Carlota T. Halili-Castañeda, FSSO I <i>Administrative Officer</i>	-	Member
Mr. Edgar Adolfo V. Guibone, FSSO I <i>Property Officer and Consular Assistant</i>	-	Member
Mr. Kervin Mon C. Perez, FSSO IV <i>Consular Assistant</i>	-	Member

BAC SECRETARIAT

Mr. Celso A. Magpile, FSSO IV <i>Administrative Assistant</i>	-	Head
Ms. Norren Joy B. Calip, FSSO II <i>Consular Assistant and Legal Officer</i>	-	Member
Ms. Eleanor G. de la Cruz, FSSO III <i>Economic and Consular Assistant</i>	-	Member

For compliance.


GINA A. JAMORALIN
Consul General

Vancouver, B.C., 28 January 2026



CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES
VANCOUVER



REQUEST FOR QUOTATION

Lease of Venue for Consular Outreach Mission in Fort St. John, British Columbia

The Philippine Consulate General in Vancouver invites interested service providers to submit quotations for the lease of venue for Consular Outreach Mission in Fort St. John, British Columbia, on 07-08 March 2026, with the following specifications:

1. Venue that can accommodate at least 50 people at a given time;
2. Provision of tables, chairs and with proper ventilation;
3. Venue that permits bringing in food;
4. WIFI ready; and
5. Accessibility to the public.

For further details, interested providers may contact Consulate's Administrative Assistant, Mr. Celso A. Magpile at email address: celso.magpile@dfa.gov.ph or Administrative Officer, Ms. Carol T. Halili-Castañeda at email address: carlota.castaneda@dfa.gov.ph.

Proposals must be submitted not later than 30 January 2026, 1700H. delivered to the Consulate or sent to the aforementioned email address.

Funding for the procurement of above services come from the Consulate's Maintenance and Other Operating Expenses (MOOE) for FY 2026.


ANALYN D. RATONEL
Chairman
Bids and Awards Committee

Vancouver, B.C, 06 January 2026

RADISSON

To:

Philippine Consulate General -Vancouver

Subject: Quotation for Banquet and Room Rental from March-06-2026 to March-08-2026

Accommodation for staff- 3 rooms with 2 beds in 1 room- **CAD 98.93** per room per night

Check-in March-06-2026

Check-out- March-08-2026

Ballroom Details

- Ballroom name: **Mackenzie 1**
- Ballroom size: **38 x 79 feet**

Ballroom Set-up Includes:

- 8 tables with 3 chairs per table
- 40–50 chairs arranged in the center of the ballroom for client use

Ballroom Rental Rate:

- **CAD 475 per day (taxes included)** ✓

The above rate includes the ballroom rental, service charge, and complimentary free-flowing coffee and tea beverages during event hours

Ballroom dates:

Check-in-: March-07-2026

Check-out-: March-08-2026

9223 100 Street, Fort St John, B.C. V1J 3X3, Tel: (250) 263-6880, Fax: (250) 263-6881

Email: rhi_fsja@radissonamericas.com

Please let us know if you need anything else, shall be glad to assist with.

Sincerely,
Prit Pal Singh Anand
General Manager
Radisson Hotel Fort St. John

9223 100 Street, Fort St John, B.C. V1J 3X3, Tel: (250) 263-6880, Fax: (250) 263-6881

Email: rhi_fsja@radissonamericas.com



Carlota Castaneda <carlota.castaneda@dfa.gov.ph>

Consular Outreach Mission of the Philippine Consulate General in Fort St. John, BC, 7-8 March 2026

Eleanor Ryan <eleanorr@chancesfsj.com>
To: Carlota Castaneda <carlota.castaneda@dfa.gov.ph>

Thu, Jan 22, 2026 at 10:51 AM

Good afternoon, Carlota.

Unfortunately, we do not have banquet space on March 7th for your upcoming event. We can accommodate you on March 8th, or if your dates are flexible, we could look at another weekend. Also, we do not allow outside catering, but we would be happy to provide a copy of our catering menu, should you require it.

Thank you.

Eleanor

Eleanor Ryan
Sales Manager



11308 Alaska Road
Fort St. John, BC
V1J 5T5

Phone: 250.262.2005
Fax: 250.262.2055
E-mail: eleanorr@chancesfsj.com
Website: <http://www.chancesfsj.com>

IF YOU GAMBLE, USE YOUR

GameSense

Signature for Eleanor Ryan

From: Carlota Castaneda <carlota.castaneda@dfa.gov.ph>

Sent: Wednesday, January 14, 2026 1:08 PM

To: Eleanor Ryan <eleanorr@chancesfsj.com>

Subject: Fwd: Consular Outreach Mission of the Philippine Consulate General in [Fort St. John, BC](#), 7-8 March 2026

[Quoted text hidden]



Carlota Castaneda <carlota.castaneda@dfa.gov.ph>

Consular Outreach Mission in Fort St. John, BC, 7-8 March 2026

Ramada Northern Grand Catering

<catering@northerngrand.ca>

To: Carlota Castaneda <carlota.castaneda@dfa.gov.ph>

Wed, Jan 14, 2026 at 8:00
AM

Hello, we can not accommodate as we do not permit any outside food.

Thank you,

Daniell Moyer

Catering & Sales Supervisor

Ramada Northern Grand Hotel

250-794-5154

catering@northerngrand.ca

[Quoted text hidden]

REVISED PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: VANCOUVER PCG

Charged to FY 2026 GAA
Projects, Programs and Activities (PAPs)

CODE	GENERAL DESCRIPTION	QUANTITY/ SIZE	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
General Services																
320100100001000	Janitorial Services	2	150,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
320100100001000	Other General Services	12	850,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
Repair and Maintenance																
320100100001000	R & M - Motor Vehicles	As needed	250,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
320100100001000	Other Machinery	As needed		Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
320100100001000	R&M ICT Equipment	As needed	50,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
Taxes, Insurance Premiums and other Fees																
320100100001000	Insurance Expenses	4	800,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
Printing and Publication																
320100100001000	Printing and Publication Expenses	1	112,860.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						1						
Rent/Lease Expenses																
320100100001000	Buildings and Structures (office space, storage space, parking slot, outreach venues)	48	22,000,000.00	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	4	4	4	4	4	4	4	4	4	4	4	4
320100100001000	Motor Vehicle	5	100,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
320100100001000	Office Equipments	As needed	100,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
320100100001000	ICT Equipment	As needed		Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
Subscription Expenses																
320100100001000	Library and other reading materials	1	20,000.00	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)												
320100100001000	ICT Software Subscriptions-Microsoft 365 Business Standard	1	530,000.00	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)												
320100100001000	ICT Software Subscriptions-Microsoft 365	1		Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)												
320100100001000	ICT Software Subscriptions-Norton Anivirus (20 Licenses)	2		Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)												
320100100001000	ICT Software Subscriptions-GoDaddy vancouverpcg.org website security	1		Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)												
320100100001000	ICT Software Subscriptions-GoDaddy vancouverpcg.org Domain	1		Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)												
320100100001000	ICT Software Subscriptions-Elementor	1		Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)												
320100100001000	ICT Software Subscriptions-Canva	1		Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)												
320100100001000	ICT Software Subscriptions-InMotion	1		Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)												