



BIDS AND AWARDS COMMITTEE (BAC) 1

PROJECT DETAILS

Invitation to Bid Number	EC21-12-002COR
Title	Supply and Delivery of Relief Goods for the victims of Typhoon Odette
Mode of Procurement	Negotiated Procurement (Emergency Cases)
End User	Community Relations and Services Department (CRSD)
Approved Budget for Contract (ABC)	Six Million Five Hundred Thousand Pesos (PhP6,500,000.00), VAT Exclusive, Zero-Rated Transaction
Date of Project Approval	December 19, 2021
Date of APP Approval	December 19, 2021
Budget Authorization Number	21120769

RESOLUTION DECLARING THE LOWEST CALCULATED RESPONSIVE QUOTATION (LCRQ) AND RECOMMENDING APPROVAL BY THE CHAIRMAN AND CHIEF EXECUTIVE OFFICER FOR THE AWARD OF THE CONTRACT

WHEREAS, Due to the inability of the Branch Bids and Awards Committee (BBAC) of Cebu to handle the procurement of relief goods for the victims of Typhoon Odette, the Procurement Department, as Head of the BAC Secretariat recommended to the Board of Directors (BoD), that the immediate procurement of relief goods shall be undertaken by the Corporate BAC 1;

WHEREAS, the PD further recommended to the BoD, the approval of the authority of BAC 1 to handle the emergency procurement of relief goods for the victims Typhoon Odette;

WHEREAS, in the Pre-Procurement Conference held on December 19, 2021, the BAC 1 discussed the request of the end-user, Community Relations and Services Department (CRSD), for the emergency purchase of the relief goods intended for the victims of Typhoon Odette;

WHEREAS, due to the urgency of the requirement where immediate action is necessary, the BAC 1 noted that said procurement warrants the use of Negotiated Procurement (Emergency Cases);

WHEREAS, in a memorandum dated December 19, 2021, which receipt was acknowledged by the Procurement Department (PD) on the same date, the end-user, CRSD, submitted the following documents:

1. Board Approval for the project;
2. Terms of Reference;
3. Approved Annual Procurement Plan (APP) for the project;
4. Revised Project Procurement Management Plan (PPMP) for 2021; and
5. Basis of Costing;

WHEREAS, the BAC 1 resolved that the requirement falls under the condition of Emergency Cases, pursuant to Section 53.2 and Annex H of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184 which states that:

“Section 53. Negotiated Procurement

Negotiated Procurement is a method of procurement of Goods, Infrastructure Projects and Consulting Services, whereby the Procuring Entity directly negotiates a contract with a technically, legally and financially capable supplier, contractor or consultant in any of the following cases:

53.1. xxx

53.2. *Emergency Cases. In case of imminent danger to life or property during a state of calamity, or when time is of the essence arising from natural or man-made calamities or other causes where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities.*

xxx...xxx...xxx”

WHEREAS, in the same meeting, the BAC 1 further resolved to proceed with the procurement process and finalization of the Request for Quotation (RFQ);

WHEREAS, on the same date, the RFQ was sent to the following prospective suppliers:

1. Lantau Industrial Supply & Services Corporation;
2. SPH International Corporation;
3. TPV Trading;
4. A4 Luck Marketing Corporation;
5. Stanley Bradley Trading, Inc.;
6. LD-RA Trading;
7. Bihis-Cruz Inc.; and
8. Saiko International Trading Corporation;

WHEREAS, on the deadline for the Submission and Receipt of Quotations, the following suppliers submitted their quotations for the project:

1. A4 Luck Marketing Corp.;
2. Lantau Industrial Supply & Services Corporation; and
3. SPH International Corp.;

WHEREAS, after the Preliminary Examination of the submitted Quotations, the Financial Offer of the following Suppliers were as follows:

Name of Bidder	Item no.	Description	Quantity	Unit Cost (PhP)	Total Cost (PhP)	%Variance from the ABC (PhP6,500,000.00)
A4 Luck Marketing Corp.	1	Rice	10,000 packs	330.00	3,300,000.00	0.62%
	2	Bottled Water	10,000 bottles	70.00	700,000.00	
	3	Canned Tuna	20,000 cans	37.00	740,000.00	
	4	Canned Meat	20,000 cans	23.00	460,000.00	

	5	Instant Noodles	50,000 pieces	9.00	450,000.00	
	6	Instant Coffee	10,000 packs	81.00	810,000.00	
	TOTAL COST				6,460,000.00	
Lantau Industrial Supply & Services Corporation	1	Rice	10,000 packs	232.00	2,320,000.00	0.05%
	2	Bottled Water	10,000 bottles	222.30	2,223,000.00	
	3	Canned Tuna	20,000 cans	27.38	547,560.00	
	4	Canned Meat	20,000 cans	22.01	440,154.00	
	5	Instant Noodles	50,000 pieces	7.62	380,835.00	
	6	Instant Coffee	10,000 packs	58.50	585,000.00	
	TOTAL COST				6,496,549.00	
SPH International Corp.	1	Rice	10,000 packs	271.88	2,718,800.00	5.10%
	2	Bottled Water	10,000 bottles	80.00	800,000.00	
	3	Canned Tuna	20,000 cans	30.00	600,000.00	
	4	Canned Meat	20,000 cans	30.00	600,000.00	
	5	Instant Noodles	50,000 pieces	15.00	750,000.00	
	6	Instant Coffee	10,000 packs	70.00	700,000.00	
	TOTAL COST				6,168,800.00	

WHEREAS, the end-user and its TWG, CRSD, identified the rankings of the suppliers and further stated that the Technical and Financial Quotations submitted by the following suppliers were arithmetically correct and within the ABC, complete and compliant with the project's requirements:

Description	Name of Bidder	Rank	Financial Offer, as Calculated (VAT Exclusive, Zero-Rated Transaction)
Supply and Delivery of Relief Goods for the victims of Typhoon Odette	SPH International Corp.	LCQ	PhP 6,168,800.00
	A4 Luck Marketing Corp.	2 nd LCQ	PhP 6,460,000.00
	Lantau Industrial Supply & Services Corporation	3 rd LCQ	PhP 6,496,800.00

WHEREAS, the following documents were submitted by SPH International Corp. on December 19, 2021:

1. Mayor's/Business Permit for CY 2021;
2. PhilGEPS' Certificate of Registration and Platinum Membership; and
3. Business Tax Returns from May to October 2021;
4. Unnotarized Omnibus Sworn Statement and unnotarized Secretary's Certificate;

WHEREAS, in another Deliberation Meeting held on the same date, the PD presented to the BAC 1, the evaluation report from the end-user and its TWG, CRSD;

WHEREAS, in the same meeting, the BAC 1 resolved to recommend the award of the contract to SPH International Corp. for submitting the Lowest Calculated Quotation in the total amount of Six Million One Hundred Sixty-Eight Thousand Eight Hundred Pesos (PhP6,168,800.00), VAT Exclusive, Zero-Rated Transaction;

WHEREAS, upon careful examination, validation and verification of all the requirements submitted by the bidder having the LCQ, SPH International Corp. substantially passed the criteria for the eligibility, technical and financial components for the Supply and Delivery of Relief Goods for the victims of Typhoon Odette under ITB No. EC21-12-002COR and its quotation in the total amount of Six Million One Hundred Sixty-Eight Thousand Eight Hundred Pesos (PhP6,168,800.00), VAT Exclusive, Zero-Rated Transaction, was found to be responsive;

WHEREAS, the end-user, CRSD, shall ensure that the payment due to SPH International Corp. will only be released after verification of the documentary requirements and provided that all documents were deemed as valid and authentic;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee (BAC) 1, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- a) To declare **SPH INTERNATIONAL CORP.** as the bidder having the Lowest Calculated Responsive Quotation (LCRQ) for the **Supply and Delivery of Relief Goods for the victims of Typhoon Odette under ITB No. EC21-12-002COR**;
- b) To recommend for approval by the Chairman and Chief Executive Officer the award of the contract to **SPH INTERNATIONAL CORP.** for **Supply and Delivery of Relief Goods for the victims of Typhoon Odette under ITB No. EC21-12-002COR**, with a total contract price of **Six Million One Hundred Sixty-Eight Thousand Eight Hundred Pesos (PhP6,168,800.00), VAT Exclusive, Zero-Rated Transaction**, subject to the compliance with conditions set forth and agreed by the BAC 1.

RESOLVED, at the PD Office, Eighth (8th) Floor, PAGCOR Corporate Annex Office, 1105 U.N. Avenue corner Maria Orosa Street, Malate, Manila, this 19th day of December 2021.




RODERICK R. CONSOLACION
Chairperson

NOT PRESENT

RODRIGO D. SILVERIO JR.
Vice-Chairperson, ACD


NOT PRESENT

ALIAH M. COMAGUL
Member, LG



LUIS ANTONINO JOSE MARIA V. DELA CONCEPCION
Member, SD

EMMANUEL D. PACABIS
Member, SSD



CARLOS C. CANLAS
Member, TD



DOMINGO C. ELPA JR.
Alternate Provisional Member, CRSD

APPROVED BY:



ANDREA D. DOMINGO
Chairman and Chief Executive Officer