

BIDS AND AWARDS COMMITTEE (BAC)
 Resolution No. 20-08-171

RECOMMENDING THE USE OF NEGOTIATED PROCUREMENT THROUGH EMERGENCY CASES AND AWARD FOR CONTRACT FOR THE LEASE OF FOUR (4) UNITS OF MOTOR VEHICLE (VAN) FOR THE USE OF CRISIS INTERVENTION UNIT (CIU) STAFF FOR THE DISTRIBUTION OF FAMILY FOOD PACKS AND FOR THE PAY-OUT OF ASSISTANCE TO INDIVIDUALS IN CRISIS SITUATION (AICS) DUE TO CORONA VIRUS DISEASE-19 (COVID-19) PANDEMIC
 (PR. NO. 01-20001-PR-2020-07-00154)

WHEREAS, on 12 August 2020, the Procurement Management Service (PMS) - Procurement Planning and Management Division (PPMD), submitted an endorsement memorandum to the Bids and Awards Committee (BAC), requesting the use of Negotiated Procurement – Emergency Cases for the Lease Of Four (4) Units of Motor Vehicle (Van) for the use of Crisis Intervention Unit (CIU) Staff for the Distribution of Family Food Packs and for the Pay-out of Assistance to Individuals in Crisis Situation (AICS) due to Corona Virus Disease-19 (COVID-19) Pandemic, classified according to the following:

Particulars	Quantity	Unit	Unit Cost	Approved Budget for the Contract
Rental of Four (4) units of Motor Vehicle Van	1	lot		
Type of Vehicle: 2017 Model with fully air-conditioning, with radio or alike				
Seating Capacity: 15 seaters, can be folded upward to open more space (rear cabin)				
Date of Activity: August 17 - 30, 2020				
Duration: 14 days				
Hours per day: 10 hours/day				
Van Destination & Cost				
within Metro Manila 2 units - (9,000.00 per van x 14 days x 2 units = PHP 252,000.00)				252,000.00
within Region III 1 units - (11,000.00 per van x 14 days x 1 units = PHP 154,000.00)				154,000.00
within Region IV-A 1 units - (11,000.00 per van x 14 days x 1 units = PHP 154,000.00)				154,000.00
Inclusion:				
Driver's food and allowance				
All Toll Fees and Gas				

Driver must wear presentable clothes				
TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC)				560,000.00

Copies of the endorsement memorandum and **Purchase Request (PR) No. 01-20001-PR-2020-07-00154** from the Program Management Bureau (PMB) are hereto attached, marked as **Annexes "A"**, and **"B"** respectively, and are made integral parts hereof;

WHEREAS, Section 53.2¹ of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA No. 9184) otherwise known as the Government Procurement Reform Act, allows the use of Negotiated Procurement-Emergency Cases whereby the Procuring Entity can directly negotiate a contract with a technically, legally and financially capable supplier. Negotiated Procurement-Emergency Cases may be resorted on the following instances;

- i. In case of imminent danger to life or property during a state of calamity, or*
- ii. When time is of the essence arising from natural or man-made calamities or*
- iii. Other causes where immediate action is necessary:*
 - a) To prevent damage to or loss of life or property, or*

To restore vital public services, infrastructure facilities and other public utilities.

WHEREAS, the Office of the Undersecretary for Operation (OUS-Operations), through Atty. Aimee S. Torrefranca-Neri, submitted a justification requesting for the emergency procurement of rental of four (4) units of motor vehicle (van) to conduct of pay-out for the Assistance to Individuals in Crisis Situation (AICS). The OUS-Operations would like to seek additional support to fast-track the programs implementation through the provision of additional vehicles from other vehicle rental services. This is attributed to the limited available vehicles in the Department. It should be noted that during the pay-out, the participants are required to be accompanied by the Special Disbursement Officer, Social Welfare Officer, administrative staff with family food packs to ensure the effective provision of assistance to those affected individuals. Further, the provision of rented vehicles shall improve the mobility and logistics that the AICS team will be covering during their pay-out schedules. A copy of the **Justification** from OUS-Operations is hereto attached, marked as **Annexes "C"**, and made an integral part hereof;

WHEREAS, to further justify the use of Negotiated Procurement – Emergency Cases, on 16 March 2020, the President of the Philippines declared a state of calamity throughout the Philippines due to Corona Virus Disease 2019 through Proclamation No. 929 series of 2020. Section 1 of the said proclamation states that "[t]here is hereby a State of Calamity throughout the Philippines for a period of Six (6) months, unless earlier lifted or extended as circumstances may warrant". Further, Section 3 of the same proclamation states that "[a] All government agencies and LGU's are enjoined to render full assistance to an cooperation with each other and mobilize the necessary resources to undertake critical, urgent, and appropriate disaster response aid and measures in a timely manner to curtail and eliminate the threat of

¹ 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 imminent 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. In case of **Infrastructure Projects**, the Procuring Entity has the option to undertake the project through negotiated procurement or by administration or, in high security risk areas, through the AFP.

Covid-19". A copy of the **Presidential Proclamation No. 929** is hereto attached, marked as **Annex "D"**, and made an integral part hereof;

WHEREAS, considering the urgency of the aforesaid request and following the market research conducted by PMB. The Procurement Management Service (PMS), through the Procurement Planning and Management Division (PPMD), immediately prepared a Request for Quotation (RFQ) No. 20-0741 NP-Emergency Cases and sent to the following service providers/suppliers:

- | | |
|-------------------------------|--|
| 1. Thorita Travel and Tours; | 4. A Whole New World Travel Express; and |
| 2. ATC Transport; | 5. Juan Pasyalan Travel and Tours |
| 3. Resty Carreras Van Rental; | |

All efforts have been exerted, however, within the set deadline on 12 August 2020 at 05:00 p.m., only three (3) price quotations were received by the BAC Secretariat to wit:

1. Thorita Travel and Tours;
2. A Whole New World Travel Express; and
3. Resty Carreras Van Rental

The quotations received are hereto attached, marked as **Annexes "E-1" to "E-3"**, respectively, and are made integral parts hereof;

WHEREAS, on 13 August 2020, the BAC Secretariat forwarded the documents to OUS-Operations for evaluation and on the same date the end-user submitted a narrative report on the result of their evaluation. The request for evaluation and the narrative report are hereto attached, marked as **Annexes "F" and "G"**, respectively, and are made integral parts hereof;

WHEREAS, the summary of the evaluation report is as follows:

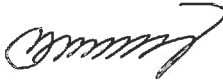
Name of Suppliers	Compliance with Technical Specifications	Bid Price In Philippine Peso (PHP)		Remarks
		Unit Price	Total Cost	
Thorita Travel and Tours	Complying (please see attach evaluation Form 1 and Narrative Report of OUS-Operation)		497,000.00	2 nd
A Whole New World Travel Express	Complying (please see attach evaluation Form 1 and Narrative Report of OUS-Operation)		350,000.00	Lowest Calculated and Responsive Quotation
Resty Carreras Van Rental	Complying (please see attach evaluation Form 1 and Narrative Report of OUS-Operation)		504,000.00	3 rd

NOW THEREFORE, in view of the foregoing and on the basis of the documents presented, we, the members of the Bids and Awards Committee, resolves, as it is hereby resolved to recommend the following:

1. ~~Use of Negotiated Procurement – Emergency Cases for the Lease Of Four (4)~~ Units of Motor Vehicle (Van) for the use of Crisis Intervention Unit (CIU) Staff for

1. Use of **Negotiated Procurement - Emergency Cases** for the Lease Of Four (4) Units of Motor Vehicle (Van) for the use of Crisis Intervention Unit (CIU) Staff for the Distribution of Family Food Packs and for the Pay-out of Assistance Individual in Crisis Situation (AICS) due to Corona Virus Disease-19 (COVID-19) Pandemic, pursuant to Section 53.2 of the 2016 Revised IRR of RA No. 9184; and
2. Award of contract to **A WHOLE NEW WORLD TRAVEL EXPRESS**, being the technically, legally and financially capable supplier, with a total contract cost amounting to **Three Hundred Fifty Thousand Pesos (PhP 350,000.00)**, inclusive of applicable taxes.


RESOLVED, this 13th day of **August 2020** in Quezon City.


DIR. EMMANUEL P. PRIVADO²
 National Response and Logistics Management
 Bureau
 Regular Member

MR. FELIX M. ARMEÑA
 Information and Communication Technology
 Management Service
 Alternate Member


DIR. ERNESTINA Z. SOLLOSO
 Pantawid Pamilya Pilipino Program
 Regular Member

OIC-DIR. IRENE B. Dumlao
 Social Marketing Service
 Alternate Member


U/SEC. RENE GLEN O. PAJE³
 Inclusive and Sustainable Peace
 Regular Member


A/SEC. NOEL M. MACALALAD
 Standards and Capacity Building
 Alternate Member


U/SEC. FELICISIMO C. BUDIONGAN
 Disaster Response Management
 Chairperson


DIR. WILMA D. NAVIAMOS, CESO III
 Program Management Bureau
 Provisional Member

APPROVED

DISAPPROVED


ATTY. AIMEE S. TORREFRANCA-NERI
 Office of the Undersecretary for Operations
Per Special Order No. 3242 Series of 2019
(Head of the Procuring Entity / Authorized Representative)

³ Designated as Vice-Chairperson in absence of Chairperson