

## BIDS AND AWARDS COMMITTEE-I

Resolution No. 18-01-001

## RECOMMENDING AWARD OF CONTRACTS FOR THE SUPPLY AND DELIVERY OF NON-FOOD ITEMS FOR DISTRIBUTION TO THE FAMILIES AFFECTED BY TYPHOONS "URDUJA" AND "VINTA"

(PR Nos. 2017123881, 2017123882, 2017123885, 2017123886, 2017123909, 2017123878, 2017123887, 2017123888 & 2017123908)

WHEREAS, on 29th December 2017, the Bids and Awards Committee-I (BAC-I) issued two (2) resolutions, to wit:

1) Resolution No. 17-12-172 recommending the use of Negotiated Procurement-Emergency Cases for the Supply and Delivery of Non-Food Items for Distribution to the Families Affected by Typhoon "Vinta":

Purchase Request No.	Particulars	Quantity	Approved Budget for the Contract (in Phil. Pesos)
2017123878	Family Kits	40,000 pieces	93,080,000.00
2017123887	Kitchen Kits	50,000 pieces	39,800,000.00
2017123888	Hygiene Kits	50,000 pieces	91,250,000.00
2017123908	Sleeping Kits	50,000 pieces _	39,800,000.00

2) Resolution No. 17-12-173 recommending the use of Negotiated Procurement-Emergency Cases for the Supply and Delivery of Non-Food Items for Distribution to the Families Affected by Typhoon "Urduja":

Purchase Request No.	Particulars	Quantity	Approved Budget for the Contract (in Phil. Pesos)
2017123881	Family Kits	40,000 pieces	93,080,000.00
2017123882	Emergency Family Tents	4,000 pieces	64,000,000.00
2017123885	Kitchen Kits	50,000 pieces	39,800,000.00
2017123886	Hygiene Kits	50,000 pieces	91,250,000.00
2017123909	Sleeping Kits	50,000 pieces _	39,800,000.00

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In both resolutions, the Procurement Service-Procurement Planning and Management Division (PS-PPMD) was instructed to conduct canvass through Request for Quotations (RFQs) to technically, legally and financially capable suppliers. Copies of Resolution Nos. 17-12-172 and 17-12-173 are hereto attached, marked as **Annexes "A"** and "B" respectively, and are made integral parts hereof;

WHEREAS, on 30 December 2017, the PS-PPMD prepared the RFQs and sent to the following prospective suppliers which were sourced out from the database of Philippine Government Electronic Procurement System (PhilGEPS):

RFQ No.	Particulars	Invited Suppliers
17-1883 NP- Emergency	Kitchen Kits  Sleeping Kits	<ul> <li>A.M. Ramos Trading, Inc.</li> <li>Anjene Industries, Inc.</li> <li>Blue Chip Marketing</li> <li>CYN Trading and Services</li> <li>Emmaiah Marketing</li> <li>Joesafat General Merchandise</li> <li>Jozeth Trading</li> <li>Vita-Lize Distributions, Inc.</li> <li>Dels Apparel Corporation</li> </ul>
Emergency		<ul> <li>L. Victoria Trading</li> <li>Lawrence Builders and Supply</li> <li>Dextel Trading</li> <li>Lokal Industries</li> <li>Ramesh Trading</li> <li>M.K. Kitchen Bogil Isla, Inc.</li> </ul>
17-1885 NP- Emergency	Hygiene Kits	<ul> <li>A.M. Ramos Trading, Inc.</li> <li>Anjene Industries, Inc.</li> <li>Blue Chip Marketing</li> <li>CYN Trading and Services</li> <li>Dels Apparel Corporation</li> <li>Emmaiah Marketing</li> <li>Joesafat General Merchandise</li> <li>Jozeth Trading</li> <li>L. Victoria Trading</li> <li>Ramesh Trading</li> <li>Vita-Lize Distributions, Inc.</li> <li>Dextel Trading</li> <li>Lokal Industries</li> </ul>
17-1886 NP- Emergency	Family Kits	<ul> <li>A.M. Ramos Trading, Inc.</li> <li>L. Victoria Trading</li> <li>Lawrence Builders and Supply</li> <li>M.K. Kitchen Bogil Isla Inc.</li> <li>Ramesh Trading</li> <li>Vita-Lize Distributions, Inc.</li> <li>Anjene Industries, Inc.</li> <li>Blue Chip Marketing</li> <li>CYN Trading and Services</li> <li>Dels Apparel Corporation</li> <li>Emmaiah Marketing</li> </ul>

	<ul> <li>Joesafat General Merchandise</li> <li>Jozeth Trading</li> <li>Lokal Industries</li> <li>Dextel Trading</li> <li>Josefina Manufacturing</li> </ul>	
17-1887 NP- Emergency Family Tents Emergency	<ul> <li>Dels Apparel Corporation</li> <li>Agape Healthcare Supplies and Equipment Corporation</li> <li>Lawrence Builders and Supply</li> <li>Dextel Trading</li> <li>iOne Resources, Inc.</li> <li>Trameoil Environmental Specialist</li> <li>Ryson Industrial Sales and Services</li> <li>Blue Chips Marketing</li> </ul>	

The deadline for the submission of price quotations for RFQ Nos. 17-1883 NP-Emergency, 17-1884 NP-Emergency, 17-1885 NP-Emergency and 17-1887 NP-Emergency were set at 05:00 p.m. of 02 January 2018 while 03:00 p.m. of 02 January 2018 for RFQ No. 17-1886 NP-Emergency. Copies of the RFQs and proof of invitations are hereto attached, marked as Annexes "C-1", "C-2", "D-1", "D-2", "E-1", "F-2", "F-1", "F-2", "G-1" and "G-2" respectively, and are made integral parts hereof;

WHEREAS, for RFQ No. 17-1886 NP-Emergency, no bidder was able to submit its price quotation on the set deadline at 03:00 p.m. of 02 January 2018. The PS-PPMD issued Supplemental/ Bid Bulletin No. 1 extending the deadline for the submission of price quotations to 02 January 2018 at 05:00 p.m. A copy of the Supplemental/ Bid Bulletin and proof of invitations are hereto attached, marked as Annex "H", and made an integral part hereof;

WHEREAS, all efforts have been exerted however, only the following suppliers submitted their price quotations and the required supporting documents:

RFQ No.	Particulars	Responded Suppliers
17-1883 NP-	Kitchen Kits	Lokal Industries
Emergency		Dextel Trading
17-1884 NP-	Sleeping Kits	<ul> <li>Joesafat General Merchandise</li> </ul>
Emergency		<ul> <li>Lokal Industries</li> </ul>
O ,		Dextel Trading
17-1885 NP-	Hygiene Kits	L. Victoria Trading
Emergency	7.0	<ul> <li>Joesafat General Merchandise</li> </ul>
0 ,		Dextel Trading
17-1886 NP-	Family Kits	Joesafat General Merchandise
Emergency		Dextel Trading
17-1887 NP-	Emergency Family Tents	Dextel Trading
Emergency		

Copies of price quotations are hereto attached, marked as Annexes "I-1", "I-2", "J-1", "J-2", "J-3", "K-1", "K-2", "K-3", "L-1", "L-2" and "M" respectively, and are made integral parts hereof;

Page 3 of 6

WHEREAS, the BAC-I created a Technical Working Group (TWG) pursuant to Section 12 of the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184 (RA 9184) that will conduct the evaluation of documents and sample products submitted by the prospective suppliers. A copy of the said creation of TWG is hereto attached, marked as Annex "N", and made an integral part hereof;

WHEREAS, on 04 January 2018, the BAC-I received the TWG report which yielded the following results:

RFQ No.	Particulars	Suppliers	Minimum Requirements	Bid Price (in Phil. Pesos)
17-1883 NP-	Kitchen Kits	Lokal Industries	Non-Compliant due	75,888,000.00
Emergency			to Specifications	
Linergerie		Dextel Trading	Compliant	75,800,000.00
17-1884 NP-	Sleeping Kits	Joesafat General	Non-Compliant due	11,895,000.00
Emergency	01001-0	Merchandise	to limited quantity	
Efficigency		1	available and non-	
			submission of sample	
			products	
		Lokal Industries	Non-Compliant due	75,800,000.00
			to Specifications	
	e Territoria	Dextel Trading	Compliant	75,775,000.00
17-1885 NP-	Hygiene Kits	L. Victoria	Non-Compliant due	178,800,000.00
Emergency	Try greate rate	Trading	to non-submission of	
Efficiency		0	sample products	
	_	Joesafat General	Non-Compliant due	195,486,000.00
		Merchandise	to Above ABC and	
			non-submission of	
			sample products	
		Dextel Trading	Compliant	178,775,000.00
17-1886 NP-	Family Kits	Joesafat General	Non-Compliant due	241,948,800.00
Emergency	Tairing Tato	Merchandise	to Above ABC and	
Linergency			non-submission of	
			sample products	
	8	Dextel Trading	Compliant	184,000,000.00

The TWG recommended the award of contracts for Kitchen Kits, Sleeping Kits, Hygiene Kits and Family Kits to Dextel Trading being the lowest and responsive bidder to the specifications indicated in the RFQ and submitted actual products. On the otherhand, to date, the Emergency Family Tents is still under evaluation by the TWG. A copy of the report is hereto attached, marked as **Annex "O"**, and made an integral part hereof;

WHEREAS, Section 53.2<sup>1</sup> of the 2016 RIRR of RA 9184 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;

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Page 4 of 5

<sup>&</sup>lt;sup>1</sup> 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.

NOW, THEREFORE, in view of the foregoing, in the exigency of service and on the basis of the documents presented, the Bids and Awards Committee-I resolves, as it is hereby resolved, to recommend award of contracts for the Supply and Delivery of Non-Food Items for Distribution to the Families Affected by Typhoons "Urduja" and "Vinta", to wit:

RFQ No.	Particulars	Quantity	Awarded Supplier	Contract Price* (in Phil. Pesos)
17-1883 NP- Emergency	Kitchen Kits	100,000 pieces		75,800,000.00
17-1884 NP- Emergency	Sleeping Kits	100,000 pieces	Dextel Trading	75,775,000.00
17-1885 NP- Emergency	Hygiene Kits	100,000 pieces	Dexter Traumg	178,775,000.00
17-1886 NP- Emergency	Family Kits	80,000 pieces		184,000,000.00

<sup>\*</sup>inclusive of all applicable taxes.

RESOLVED, this 4th day of January 2018 at Quezon City, Philippines.

## DIR. FELINO O. CASTRO V

Disaster Response Assistance and Management Bureau Regular Member

## DIR. NATIVIDAD V. CANLAS

Unified Financial Management Unit Provisional Member

MS. ALECEL T. ENANO

Office of the Secretary Provisional Member

DIR. CARLO ELERENDO C. CASTRO

Legal Service Vice-Chairperson DIR. MARITES M. MARISTELA

Standards Bureau Alternate Regular Member

(Vacant)

Alternate Provisional Member

MR. SAMUEL L. GENITA, JR.

Office of the Secretary Alternate Provisional Member

U/SEC. FLORITA R. VILLAR

Policy and Plans Group
Chairperson

) Disapproved

A/SEC. RODOLFO M. SANTOS, CESO III

) Approved

Officer-in-Charge

Office of the Undersecretary for General Administration and Support Service Group (per Special Order No. 3706, Series of 2017)

(Head of the Procuring Entity/Authorized Representative)

\$ 01.05.2018 O