

BIDS AND AWARDS COMMITTEE

SPECIAL ORDER NO. 3291 and 5106, SERIES OF 2019 BACSEC-GF-0008 | REV 01 / 06 NOV 2019



BIDS AND AWARDS COMMITTEE (BAC) Resolution No. 20-03-060

RECOMMENDING THE USE OF NEGOTIATED PROCUREMENT THROUGH EMERGENCY CASES AND AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY RAW MATERIALS (NON-FOOD ITEMS) FOR THE PRODUCTION OF SANITARY KITS FOR DISTRIBUTION TO SENIOR CITIZENS AFFECTED BY THE COMMUNITY QUARANTINE AND TO PREVENT THE PANDEMIC SPREAD OF COVID-19

(PR NO. 01-20001-PR2020-03-00240, PR NO. 01-20001-PR2020-03-00242, PR NO. 01-20001-PR2020-03-00243, and PR NO. 01-20001-PR2020-03-00245)

WHEREAS, pursuant to the Proclamation No. 922 entitled "Declaring a State of Public Health Emergency throughout the Philippines", all National Government Agencies and Local Government Units are enjoined to render full assistance and cooperation and mobilize the necessary resources to undertake critical, urgent and appropriate response and measures in a timely manner to curtail and eliminate the spread of the COVID-19. In line with said declaration the Department of Social Welfare and Development - National Resource and Logistics Management Bureau (DSWD-NRLMB) requested for the Procurement of Raw Materials (Non-Food Items) for the Production of Sanitary Kits for Distribution to Senior Citizens Affected by the Community Quarantine and to Prevent the Pandemic Spread of COVID-19. A copy of the said Proclamation No. 922 is hereto attached, marked as Annex "A", and made an integral part hereof;

WHEREAS, the National Resource and Logistics Management Bureau (NRLMB), submitted an approved Purchase Requests (PRs) for Emergency Procurement for the Raw Materials for the Production of Sanitary Kits (Non-Food Items) for Distribution to Senior Citizens Affected by the Community Quarantine and to Further Prevent the Pandemic Spread of COVID-19, itemized as follows:

Purchase Request Nos.	Particulars	Quantity	Approved Budget for the Contract (in Phil Peso)
PR NO. 01-20001- PR2020-03-00240	Zip Lock	100,000 pieces	420,000.00
PR NO. 01-20001- PR2020-03-00242	Rolled Tissue Paper	100,000 rolls	1,140,000.00
PR NO. 01-20001- PR2020-03-00243	Disinfectant Spray	100,000 boxes	50,820,000.00
PR NO. 01-20001- PR2020-03-00245	Vitamin C with Zinc	100,000 boxes	27,225,000.00

Copies of the said PRs are hereto attached, marked as **Annexes "B"**, **"B-1"**, **"B-2"**, and **"B-3"**, respectively, and are made integral parts hereof;

WHEREAS, pursuant to the Justification signed by Director Emmanuel P. Privado of National Resource and Logistics Management Bureau (NRLMB), there is an urgent need to procure the raw materials to be used in the production of sanitary kits (non-food items) for distribution to senior citizens affected by the community quarantine and to further prevent the



pandemic spread of COVID-19. A copy of the said justification is hereto attached, marked as **Annex "C"**, and made an integral part hereof;

WHEREAS, in the exigency of service and considering the urgency of the aforesaid request, the Procurement Management Service (PMS), through the Procurement Planning and Management Division (PPMD), immediately prepared the Request for Quotations (RFQs) Nos. 20-0312, 20-0314, 20-0315 and 20-0316 and was sent to the following suppliers:

Particulars	RFQ Nos.	Suppliers
Zip Lock (100,000 pieces)	20 0312	 Kulit's Drugstore; FNB Education, Inc.; AMB HK Enterprise, Inc.; Micel Corporation; S&S Enterprises, Inc.; SPH International Corporation; Lakshmi Zane Enterprise; Vicarish Publication and Trading; Super Saver-Ronaldo Pallones; Dextel Trading; Sunola Trading; Ramesh Trading; Lokal Industries; Centerpoint Sales; Anthony and Czes Enterprise 8 Dimensions Trading & Supplies, Inc. CTDC Enterprises.
olled Tissue Paper (100,000 rolls)	20 0314	 Lakshmi Zane Enterprise; Vicarish Publication and Trading; Super Saver-Ronaldo Pallones; 2GO Global International Corporation; Beavans Dental Trading; Dextel Trading; Bettilane Marketing; Anjene Industries, Inc.; Sciontrade Corporation; Puregold Price Club, Inc.; Suy Sing Commercial Corporation; Quality Corrugated Box Manufacturing Corporation; Vita-Lize Distributions, Inc.; Emmaiah Marketing; Saiko International Trading Corporation; Commonwealth Foods, Inc.; United Harvest Corporation MAS Foods, Inc.; and Universal Robina Corporation.



Disinfectant Spray (100,000 rolls)	20 0315	 Lakshmi Zane Enterprise; Vicarish Publication and Trading; Super Saver-Ronaldo Pallones; 2GO Global International Corporation; Beavans Dental Trading; Dextel Trading; Bettilane Marketing; Anjene Industries, Inc.; Sciontrade Corporation; Puregold Price Club, Inc.; Suy Sing Commercial Corporation; Quality Corrugated Box Manufacturing Corporation; Vital-Lize Distributions, Inc.; Emmaiah Marketing; Saiko International Trading Corporation; Commonwealth Foods, Inc.; United Harvest Corporation MAS Foods, Inc.; Universal Robina Corporation; Lateco Trading; A.M. Ramos Trading, Inc.; CYN Trading & Services, Inc.; L. Victoria Trading; MCS Gen. Merchandise; San Miguel Corporation; Dels Apparel Corporation; Lawrence Builders and Supply; FNB Educational, Inc.; Sunola Trading; 8 Dimensions Trading & Supplies, Inc.; CTDC Enterprises; Eco-Hygiene Institutional Sales, Corporation; and ARCY Interiors.
Vitamin C (100,000 boxes)	20 0316	 Lakshmi Zane Enterprise; Vicarish Publication and Trading; Super Saver-Ronaldo Pallones; 2GO Global International Corporation; Beavans Dental Trading; Dextel Trading; Bettilane Marketing; Anjene Industries, Inc.; Sciontrade Corporation; Puregold Price Club, Inc.; Suy Sing Commercial Corporation; Quality Corrugated Box Manufacturing Corporation; Vital-Lize Distributions, Inc.; Emmaiah Marketing; Saiko International Trading Corporation; Commonwealth Foods, Inc.;



Eco-Hygiene Institutional Sales, Corporation; and

Copies of the said Request for Quotations (RFQs) and the sent email invitations are hereto attached, marked as **Annexes** "D", "D-1", "D-2", and "D-3", respectively, and are made integral parts hereof;

WHEREAS, the PMS-PPMD issued Supplemental/Bid Bulletins for RFQs No. 20 0314, 20 0315 and 20 0316 on the following dates:

RFQ Nos.	Reference No.	Date
20 0312	Supplemental/ Bid Bulletin No. 1	20 March 2020
	Supplemental/ Bid Bulletin No. 2	21 March 2020
20 0314	Supplemental/ Bid Bulletin No. 1	20 March 2020
	Supplemental/ Bid Bulletin No. 2	21 March 2020
	Supplemental/ Bid Bulletin No. 1	20 March 2020
20 0315	Supplemental/ Bid Bulletin No. 2	21 March 2020
	Supplemental/ Bid Bulletin No. 3	23 March 2020
	Supplemental/ Bid Bulletin No. 1	20 March 2020
20 0316	Supplemental/ Bid Bulletin No. 2	21 March 2020
	Supplemental/ Bid Bulletin No. 3	23 March 2020

Copies of Supplemental/Bid Bulletins are hereto attached, marked as **Annexes** "E", "E-1", "E-2", "E-3", "E-4", "E-5", "E-6", "E-7", "E-8", and "E-9", respectively, and are made integral parts hereof;

WHEREAS, Procurement Management Service – Procurement Planning and Management Division (PMS-PPMD) exerted all efforts however, only, the following suppliers responded to the invitations, to wit:



RFQ Nos.	Particulars	Suppliers	
20 0312	Zip Lock (100,000 pieces)	Ateliers Artea Worldwide, Inc.	
20 0314	Rolled Tissue Paper	M.G. Serrano Enterprises	
	(100,000 rolls)	Ateliers Artea worldwide, Inc.	
20 0315	Disinfectant Spray (100 boxes)	Christine – ARCY Furniture Designs, Inc.	
20 0316	Vitamin C with Zinc (100,000 boxes)		

Copies of the received price quotations are hereto attached marked as **Annexes "F"**, "F-1", "F-2", and "F-3", respectively, and are made integral parts hereof;

WHEREAS, the BAC with assistance of its Secretariat, evaluated and verified the submitted price quotations. The evaluation and verification of quotations yielded the following results:

RFQ Particulars Nos.	As to Technical Specifications As to Financial Capacity		ncial Capacity	Capacity	Name of Bidder Bid Price	
	Unit Price (in Phil Pesos)	Total Cost (in Phil Peso)	(in Phil Pesos)			
20 0312	Zip Lock (100,000 pieces) Conditions: 100% Brand New Material: Food Grade PE Color: Transparent Size: (W x L): Approx. 28 x 40 cm / 12 x 16 inches Delivery Schedule: 5,000 pieces — within two (2) working days upon receipt of PO 10,000 pieces — within four (4) working days upon receipt of PO 15,000 pieces — within six (6) working	Compliant with minimum technical specifications and has the capacity to deliver within the set delivery schedule	4.20 4.10	21,000.00 41,000.00 61,500.00	Submitted its, valid Mayor's/ Business Permit, Latest Income Tax Return (2018) and PhilGEPS Registration Certificate (Platinum Membership)	Ateliers Artea Worldwide, Inc. PhP 407,500.00 Single Calculated and Responsive Quotation (SCRQ)



	PO 15,000 pieces – within eight (8) working days upon receipt of PO		4.10	61,500.00		
	15,000 pieces – within ten (10) working days upon receipt of PO		4.10	61,500.00		
	20,000 pieces – within twelve (12) working days upon receipt of PO		4.00	80,000.00		
	20,000 pieces – within fifteen (15) working days upon receipt of PO		4.00	80,000.00		
	Rolled Tissue Paper (100,000 rolls)	Compliant with minimum technical specifications and has the capacity to deliver within the set delivery schedule			Submitted its, valid Mayor's/ Business Permit, Latest Income Tax Return (2018) and PhilGEPS Registration Certificate	Ateliers Artea Worldwide, Inc. PhP 1,124,000.00 Second (2 nd) Calculated and Responsive Quotation (SCRQ)
	Quantity: 1 roll per kit Delivery Schedule:	1 Roll, 2 Ply, 350 Sheets, Eco-Friendly, 100% Virgin Pulp Tissues			(Platinum Membership)	
	5,000 rolls – within two (2) working days upon receipt of PO	 Artea Brand, Quatar 	12.00	60,000.00		
20 0314	10,000 rolls – within four (4) working days upon receipt of PO		12.00	120,000.00		
	15,000 rolls – within six (6) working days upon receipt of PO		11.20	168,000.00		
	15,000 rolls – within eight (8) working days upon receipt of PO		11.20	168,000.00		
	15,000 rolls – within ten (10) working days upon receipt of PO		11.20	168,000.00		
	20,000 rolls – within twelve (12) working days upon receipt of		11.00	220,000.00		
	PO 20,000 rolls – within fifteen (15) working days upon receipt of PO		11.00	220,000.00		



	Rolled Tissue Paper (100,000 rolls) Quantity: 1 roll per kit Delivery Schedule: 5,000 rolls – within two (2) working days upon receipt of PO 10,000 rolls – within four (4) working days upon receipt of PO 15,000 rolls – within six (6) working days upon receipt of PO 15,000 rolls – within eight (8) working days upon receipt of PO 15,000 rolls – within ten (10) working days upon receipt of PO 20,000 rolls – within twelve (12) working days upon receipt of PO 20,000 rolls – within fifteen (15) working days upon receipt of PO	Compliant with minimum technical specifications and has the capacity to deliver within the set delivery schedule Pure Virgin Pulp Materials 300 Sheets 2 Ply	10.45	1,045,000.00	Submitted its, valid Mayor's/Business Permit, Latest Income Tax Return (2018) and PhilGEPS Registration Certificate (Platinum Membership)	M.G. Serrano Enterprises PhP 1,045,000.00
20 0315	Disinfectant Spray 500 ml. Quantity: 1 piece Delivery Schedule: 5,000 pieces — within two (2) working days upon receipt of PO 10,000 pieces — within four (4) working days upon receipt of PO 15,000 pieces — within six (6) working days upon receipt of PO 15,000 pieces — within eight (8) working days upon receipt of PO 15,000 pieces — within eight (8) working days upon receipt of PO 15,000 pieces — within ten (10) working days upon receipt of PO	Compliant with minimum technical specifications and has the capacity to deliver within the set delivery schedule • 500 ml Disinfectant Spray in can	507.77	50,777,000.00	Submitted its, valid Mayor's/ Business Permit, Latest Income Tax Return (2018) and PhilGEPS Registration Certificate (Platinum Membership)	Christine –Arcy Furniture Designs, Inc. PhP 50,777,000.00 Single Calculated and Responsive Quotation (LCRQ)



	20,000 pieces – within twelve (12) working days upon receipt of PO 20,000 pieces – within fifteen (15) working days upon receipt of PO Vitamins C with	Compliant with			
20 0316	Zinc Quantity: 30 Tablets per box Dosage: 500mg Delivery Schedule: 5,000 boxes – within two (2) working days upon receipt of PO 10,000 boxes – within four (4) working days upon receipt of PO 15,000 boxes – within six (6) working days upon receipt of PO	minimum technical specifications and has the capacity to deliver within the set delivery schedule • 30 tablets per box • 500 mg	272.17	27,217,000.00	Christine –Arcy Furniture Designs, Inc. PhP 27,217,000.00 Single Calculated and Responsive Quotation (LCRQ)

WHEREAS, Section 53.2¹ 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;

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 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.



- Use of Negotiated Procurement Emergency Cases for the Supply and Delivery of 392,054 Pieces of Regular Slotted Carton for Used in the Production of Family Food Packs in Support of the Families Affected by the Pandemic Spread COVID-19, pursuant to Section 53.2 of the 2016 Revised RIRR of RA No. 9184; and
- 2. Award of contract to Ateliers Artea Worldwide, Inc., M.G. Serrano Enterprises and Christine Arcy Furnitures Designs, Inc., classified as follows:

Awarded Supplier	Description	Total Cost (in PhP) ²
Ateliers Artea Worldwide, Inc.	• Zip Lock (100,000 pieces)	406,500.00
M.G. Serrano Enterprises	Rolled Tissue Paper (100,000 Rolls)	1,045,000.00
Christine – Arcy Furnitures	Disinfectant Spray 500 ml. (100,000 Cans)	50,777,000.00
Designs, Inc.	Vitamin C with Zinc (100,000 Boxes)	27,217,000.00

RESOLVED, this 19th day of March 2020 at Quezon City, Philippines.

EMMANUEL P. PRIVADO

Director, National Resource and Logistics
Management Bureau
Regular Member

FELIX M. ARMEÑA

Division Chief, Information and Communication Technology Management Service Alternate Member

ERNESTINA Z. SOLLOSO

Director, Pantawid Pamilyang Pilipino Program Regular Member IRENE B. DUMLAO

Officer-in-Charge, Social Marketing Service
Alternate Member

RENE GLEN O. PAJE*

Undersecretary for Inclusive and Sustainable Peace Regular Member

NOEL M. MACALALAD

Assistant Secretary for Standards and Capacity Building Alternate Member

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² Total Contract Price is inclusive of all applicable taxes.



FELICISIMO C. BUDIONGAN

Undersecretary for Disaster Response Management Chairperson EMMANUEL P. PRIVADO
Director, National Resource and Logistics
Management Bureau

Regular Member

() Approved

) Disapproved

FELICIS MO C. BUDIONGAN

Undersecretary for Disaster Response Management (Per Special Order No. 3242, Series of 2019) (Head of the Procuring Entity Authorized Representative)

*Designated as Vice-Chairperson in the absence of the Chairperson