

BIDS AND AWARDS COMMITTEE

SPECIAL ORDER NO. 3291 and 5106, SERIES OF 2019
BACSEC-GF-0008 | REV 01 / 08 NOV 2019



BIDS AND AWARDS COMMITTEE (BAC) Resolution No. 20-04-075

RECOMMENDING THE USE OF NEGOTIATED PROCUREMENT THROUGH EMERGENCY CASES AND AWARD OF CONTRACT FOR THE PROCUREMENT OF SANITATION SUPPLIES BY DEPARTMENT SOCIAL WELFARE AND DEVELOPMENT – NATIONAL RESOURCE AND LOGISTICS MANAGEMENT BUREAU (DSWD-NRLMB)

(PR Nos. 01-20001-PR-2020-03-00256, 01-20001-PR-2020-03-00257, 01-20001-PR-2020-03-00259, and 01-20001-PR-2020-03-00260)

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 the said declaration, the Department of Social Welfare and Development — National Resource and Logistics Management Bureau (NLRMB) through its initiative under take necessary and precautionary measures in order to contain prevent and mitigate the spread of COVID-19 within its premises. Hence, NRLMB is requesting for the procurement of sanitation supplies to be used by its personnel, donors, visitors, volunteers, and other workforce stationed in the National Resource Operations Center (NROC). Copies of the said Proclamation No. 922, and Project Proposal are hereto attached, marked as Annexes "A" and "A-1", respectively, and are made integral parts hereof;

WHEREAS, the National Resource and Logistics Management Bureau (NRLMB), submitted an approved Purchase Requests (PRs) for the procurement of sanitation supplies in order to safeguard the health and safety of all its personnel, donors, visitors, volunteers and other workforce stationed at NROC, itemized as follows:

item Nos.	Purchase Request Nos.	Particulars	Quantity	Approved Budget for the Contract (in Phil Peso)
1	PR NO. 01-20001- PR2020-03-00260	Disinfectant Concentrate (3.785 Liters)	6 Gallons	15,965.40
2	PR NO. 01-20001- PR2020-03-00259	Germicidal Soap (60 gms)	50 Bars	1,324.50
3	PR NO. 01-20001- PR2020-03-00257	Thermometer, Non- Contact, Infrared	2 Units	6,035.34
4	PR NO. 01-20001- PR2020-03-00256	Hand Sanitizer (1000 ml)	80 Bottles	26,370.00

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 Dir. Emmanuel P. Privado of National Resource and Logistics Management Bureau (NLRMB), there is an urgent need to procure the aforesaid sanitation supplies in order to ensure the health and safety of its personnel, donors, visitors, volunteers and other workforce stationed at NROC. A copy of the said justification is hereto attached, marked as **Annex "C"**, and made an integral part hereof;



WHEREAS, a Supplemental/ Bid Bulletin No.1 was issued announcing amendments/ changes in the Request for Quotation (RFQ), clarifying on the submission of the mayor's permit/ business permit is within 24 hours from receipt of notice, and the award of contract is through item basis. A copy of the said Supplemental/ Bid Bulletin No. 1 is hereto attached, marked as Annex "D", and made an integral part hereof;

WHEREAS, considering the urgency of the aforesaid request the Procurement Management Service (PMS), through the Procurement Planning and Management Division (PPMD), immediately prepared Request for Quotation (RFQ) No. 20 0333 NP-Emergency and sent to the following service providers/suppliers:

Lakshmi Zane Enterprise;	16. A.M. Ramos Trading Inc.;	31. Steritex Medical System;
Vicarish Publication and Trading;	17.Vita-Lize Distributions Inc.;	32. Infinite Medical Trading;
3. Super Saver;	18. Emmaiah Marketing;	33. Rebmann, Inc.;
4. 2GO Global Int'l Corp.;	19. Anthony and Czes Enterprises;	34. Panamed Phils, Inc.
5. Beavans Dental Trading;	20. 8 Dimensions Trading & Supplies Inc.;	35. Medical Center Trading Corporation;
6. Dextel Trading;	21. Green Cross Corporation;	36. Micel Corporation;
7. Bettilane Marketing;	22. DNL Corporation;	37. S&S Enterprises;
8. Anjene Industries;	23. FNB Educational Inc.;	38. SPH International Corporation;
Scionetrade Corporation;	24. Atelier Artea Healthcare;	39. Christine-Arcy Furniture Designs, Inc.; and
10. Puregold Price Club Inc.;	25. HLYC Trading;	40. Sunola Trading.
11. Suy Sing Commercial Corp.;	26. Surgimedix Inc.;	
12. Ramesh Trading;	27. AMTEK Industrial Sales and Services;	
13. Centerpoint Sales;	28. Broadchem Philippines;	
14. L. Victoria Trading;	29. AMB Enterprises;	
15. CYN Trading & Services Inc.;	30. Endure medical. Inc;	

Copies of the said Request for Quotation (RFQ) and the sent email invitations are hereto attached, marked as **Annexes "D"** and **"D-1"**, 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 invitation, to wit:

Item Nos.	Particulars	Suppliers
	Di i é	Christine-Arcy Furniture Designs, Inc
1	Disinfectant Concentrate (3.785 Liters)	HLYC Trading
		Medical Center Trading Corporation



		Green Cross, Inc.
		Christine-Arcy Furniture Designs, Inc
2	Germicidal Soap, 60 gms (50 Bars)	HLYC Trading
		Green Cross, Inc.
3	Thermometer, Non-Contact, Infrared (2 Units)	Christine-Arcy Furniture Designs, Inc.
		Medical Center Trading Corporation
4	Hand Sanitizer 1000 ml. (80 Bottles)	Christine-Arcy Furniture Designs, Inc.
	(oo bottles)	HLYC Trading
		Green Cross, Inc.

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:

Item Nos.	Particulars	As to Technical Specifications	As to Financial Capacity		As to Legal Capacity	Name of Bidder
			Unit Price (in Phil Pesos)	Total Cost (in Phil Peso)		Bid Price (in Phil Pesos)
		Disinfectant Concentrate in Gallon	PhP 2,660/ gal.	PhP 15,960.00	Submitted its, valid Mayor's/ Business Permit, PhilGEPS Registration Certificate (Platinum Membership)	Christine-Arcy Furniture Designs, Inc. (2 nd LCQ)
1	Disinfectant Concentrate (3.785 Liters)	Disinfectant Concentrate, 3.875L	PhP 2,300/ gal.	PhP 13,800.00	Submitted its, valid Mayor's/ Business Permit, PhilGEPS Registration Certificate (Platinum Membership)	HLYC Trading (LCQ)
		70% Isopropyl, "Dr. J Alcohol, gallon, 4L	PhP 620.00 / gal.	PhP 3,720.00	Failed to submit their valid Mayor's Permit and PhilGEPS Registration Number	Medical Center Trading Corporation (Non- compliant due to the Technical Specifications)



		Zonrox Bleach Original, 1gallon	PhP 116.75/ gal.	PhP 700.50	Failed to submit their valid Mayor's Permit and PhilGEPS Registration Number	Green Cross, Inc. (Non- compliant due to documentary requirements)
		Germicidal Soap, 60grams	Php 26.49/ bar	PhP 1,324.50	Submitted its, valid Mayor's/ Business Permit, PhilGEPS Registration Certificate (Platinum Membership)	Christine-Arcy Furniture Designs, Inc. (2 nd LCQ)
2	Germicidal Soap, 60 gms. (50 Bars)	Germicidal Soap, "bioderm/ safeguard", 60grams	PhP 25.00/ bar	PhP 1,250.00	Submitted its, valid Mayor's/ Business Permit, PhilGEPS Registration Certificate (Platinum Membership)	HLYC Trading (LCQ)
		Green Cross Protection Pure Care, Green Cross, 55g	PhP 11.40/ bar	PhP 570.00	Failed to submit their valid Mayor's Permit and PhilGEPS Registration Number	Green Cross, Inc. (Non- Complying to the Technical Specifications)
3	Thermometer, Non-Contact, Infrared (2 Units)	Thermometer, Non-Contact, Infrared	PhP 5,000/ Unit	PhP 10,000.00 (Above ABC)	Submitted its, valid Mayor's/ Business Permit, PhilGEPS Registration Certificate (Platinum Membership)	Christine-Arcy Furniture Designs, Inc. (Non- compliant due Above ABC)
4	Hand Sanitizer 1,000 ml. (80 bottles)	Hand Antiseptic, "Bactigel" , gallon, 4L	PhP 1,000.00/ unit	PhP 20,000/ 20 gals.	Failed to submit their valid Mayor's Permit and PhilGEPS Registration Number	Medical Center Trading Corporation (Non- compliant to the Technical Specifications)
		Hand Sanitizer, 1000ml	PhP 329.63/ unit	PhP 26,370.00	Submitted its, valid Mayor's/ Business Permit, PhilGEPS Registration Certificate	Christine-Arcy Furniture Designs, Inc. (2 nd LCQ)



			(Platinum Membership)	
Hand Sanitizer, 1000ml	PhP 320.00/ piece	PhP 25,600.00	Submitted its, valid Mayor's/ Business Permit, PhilGEPS Registration Certificate (Platinum Membership)	HLYC Trading (LCQ)

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:

- Use of Negotiated Procurement Emergency Cases for the Procurement of Sanitation Supplies to safeguard the health and safety of all its personnel, donors, visitors, volunteers and other workforce stationed at National Resource Operations Center (NROC), pursuant to Section 53.2 of the 2016 Revised IRR of RA No. 9184; and
- 2. Award of contract to **HLYC TRADING**, in the accordance in the following items:

Item Nos.	Particulars	Quantity	Total Contract Price (in Phil Peso)
1	Disinfectant Concentrate (3.785 Liters)	6 Gallons	13,800.00
2	Germicidal Soap (60g)	50 Bars	1,250.00
4	Hand Sanitizer, (1000 ml)	80 Bottles	25,600.00

3. Recanvass Item No. 3 (Thermometer, Non-Contact Infrared 2 Units), because the quotation from the bidder is above the Approved Budget for the Contract (ABC). Further, End-User Unit (NRLMB) to conduct mandatory review and evaluation of the terms, conditions and specifications to determine the reason for the failed canvass pursuant to Section 35.2 of the 2016 IRR of RA 9184, prior to the conduct of another round of procurement process.

RESOLVED, this 8th day of April 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

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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.



ERNESTINA Z. SOLLOSO

Director, Pantawid Pamilyang Pilipino Program

Regular Member

Undersecretary for Inclusive and Sustainable Peace

Regular Member

NOEL M. MACALALAD

IRENE B. DUMLAO

Officer-in-Charge, Social Marketing Service

Alternate Member

Assistant Secretary for Standards and Capacity Building

Alternate Member

FELICISIMO C. BUDIONGAN

Undersecretary for Disaster Response Management Chairperson

EMMANUEL P. PRIVADO

Director, National Resource and Logistics Management Bureau

Provisional Member

() Approved

) Disapproved

FELICISIMO 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