

Department of Agriculture Bureau of Fisheries and Aquatic Resources

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**RESOLUTION NO.: 2022 - 56** 

Series of 2022

A RESOLUTION RECOMMENDING THE AWARD OF THE CONTRACT OF BID REFERENCE NO. 2022 – 56 ENTITLED "SUPPLY AND DELIVERY OF YEAR – END ANNUAL SUPPLIES FOR BFAR EMPLOYEES".

WHEREAS, the Bureau of Fisheries and Aquatic Resources – Bids and Awards Committee (BFAR-BAC) advertised the Invitation to Bid for the procurement project entitled "SUPPLY AND DELIVERY OF YEAR – END ANNUAL SUPPLIES FOR BFAR EMPLOYEES" (herein referred to as "Procurement Project") consisting of four (4) lots through posting in the Philippine Government Electronic Procurement Service (PhilGEPS), in the Bureau's website (www.bfar.da.gov.ph) and in conspicuous places within the Bureau's premises for seven (7) days;

WHEREAS, on 17<sup>th</sup> day of November 2022, Thursday at 10:00 A.M. the Pre-bidding Conference for the Procurement Project was held through video-conferencing via "Zoom" application;

**WHEREAS,** there were four (4) bidders attended in the said Pre-Bid conference:

- 1. LTS RETAIL SPECIALISTS, INC.;
- 2. M.G. SERRANO ENTERPRISE;
- 3. CRESTO TRADING CORPORATION; and
- 4. PUREGOLD PRICE CLUB INC.;

WHEREAS, on 18<sup>th</sup> day of November 2022, the BAC posted a Supplemental/Bid Bulletin No. 1 and 21<sup>st</sup> day of November 2022 posted Supplemental/Bid Bulletin No. 2 amending and clarifying information in the bidding documents, that were posted on the PhilGEPS and BFAR website for at least seven (7) consecutive calendar days before the deadline for submission and opening of bids, pursuant to Section 22.5.2 of the IRR of RA 9184;

**WHEREAS,** on 29<sup>th</sup> day of November 2022, Tuesday at 10:00 A.M., the opening of bids for the Procurement Project was held through video-conferencing via "Zoom" application;

**WHEREAS,** in the said Bid Opening, there were five (5) bidders submitted their bid envelopes namely:

1. BITSOFTECHNOLOGY CO. - (LOT NO. 1 & 3);

- 2. CRESTO TRADING CORPORATION (LOT NO. 2);
- 3. M.G. SERRANO ENTERPRISE (LOT NO. 1, 2 & 3);
- 4. LTS RETAIL SPECIAL STS INC. (LOT NO. 4); and
- 5. G.UY GENERAL MERCHANDISE (LOT NO. 1, 2, 3 & 4)

# WHEREAS,

during the preliminary evaluation using a non-discretionary pass or fail criteria, the Eligibility and Technical envelopes submitted by all bidders/suppliers were "PASSED" and declared eligible for the opening of the financial bid envelopes except for **G.UY GENERAL MERCHANDISE**, who was declared as disqualified bidder for **Lot No. 1, 2, 3** and **4** due to Non – Compliance with "Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR";

### WHEREAS,

it is a clear manifestation of non-compliance to pursuant to Section 30.1 of the 2016 Revised IRR of R.A. 9184 states that:

## **Preliminary Examination of Bids**

30.1. The BAC shall open the first bid envelopes in public to determine each bidder's compliance with the documents required to be submitted for eligibility and for the technical requirements, as prescribed in this IRR. For this purpose, the BAC shall check the submitted documents of each bidder against a checklist of required documents to ascertain if they are all present, using a non-discretionary "pass/fail" criterion, as stated in the Instructions to Bidders. If a bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed." Otherwise, the BAC shall rate the said first bid envelope as "passed."

## WHEREAS,

the BAC in resolving the issue stated that one of the purposes of Bid Opening involves the non-discretionary pass or fail criteria based on the existence or non-existence of certain documents, hence, the declaration as to the non-compliance/d squalification of the bidders/suppliers is proper;

#### WHEREAS.

the BAC informed the disqualified bidder/supplier has a right to file a Motion for Reconsideration (MR) within three (3) calendar days from receipt of the verbal/nctice of disqualification. Subsequently, their Bid Documents were ordered to be re-sealed and will be opened only if the BAC finds meritorious grounds in their Motion for Reconsideration, if any;

## WHEREAS,

the BAC proceeded with the opening of financial bid envelopes of the bidders who "PASSED" and declared eligible;

#### WHEREAS,

during the opening of the financial bid envelopes submitted by the bidders its bids were read and tabulated as follows:

Financial Proposal (PhP)									
BITSOFTECHNOLOGY	CRESTO TRADING	M.G. SERRANO	LTS RETAIL						
CO.	CORPORATION	ENTERPRISE	SPECIALISTS INC.						

(LOT NO. 1 & 3)		(LOT NO. 2)			(LOT NO. 1 - 3)		(LOT NO. 4)	
LOT 1:	780,640.00	LOT 1:			LOT 1:	730,784.00	LOT 1:	-
LOT 2:	-	LOT 2:	1,633,44	0.00	LOT 2:	1,678,048.00	LOT 2:	-
LOT 3:	4,464,736.00	LOT 3:	-		LOT 3:	4,493,600.00	LOT 3:	-
LOT 4:	-	LOT 4:	-		LOT 4:	-	LOT 4:	260,710.00
Lowest Bid as Read		Lowest Bid as Read		Lowest Bid as Read		Single Bid as Read		

- whereas, after reading and determining the amount of bids as proposed by the qualified bidders, the BAC declared the offer of BITSOFTECHNOLOGY CO. for Lot No. 3, CRESTO TRADING CORPORATION for Lot No. 2 and M.G. SERRANO ENTERPRISE for Lot No. 1 as Lowest bid as read and LTS RETAIL SPECIALISTS INC. as Single bid as read for Lot No. 4, the said procurement project will be subjected to post bidding evaluation and post qualification process to be conducted by the Technical Working Group (TWG);
- WHEREAS, the BAC ordered the BAC Secretariat to forward the copies of the Eligibility, Technical and Financial envelopes of the bidder/s to the TWG for detailed evaluation and post-qual fication process;
- whereas, on 30<sup>th</sup> day of November 2022, the BAC received an email from M.G. serrano enterprise through BAC e-mail address with subject "CLARIFICATION RE: LINE OF BUSINESS OF BISTOFTECHNOLOGY COMPANY", articulating:

"CLARIFY regarding the line of business of BITSOFTECHNOLOGY COMPANY if the BIR-2303 CERTIFICATE OF REGISTRATION is in line with procurement of goods since the TERM TECHNOLOGY refers to procuring of technologies like computer etc.. and not for procuring goods".

- whereas, in its email dated 30<sup>th</sup> day of November 2022, the BAC acknowledged receipt of **M.G. SERRANO ENTERPRISE** and stated that it will consider the issues raised therein;
- whereas, on 6<sup>th</sup> day of December 2022, a Letter of Response to the observation reported/filed by M.G. SERRANO ENTERPRISE was sent to their e-mail address and acknowledged the same day;
- whereas, on 6<sup>th</sup> day of December 2022, the TWG submitted the bid evaluation report stating *inter alia* their recommendation for the conduct of the post-qualification process on the offer of M.G. SERRANO ENTERPRISE for Lot No. 1, CRESTO TRADING CORPORATION for Lot No. 2, BITSOFTECHNOLOGY CO. for Lot No. 3, and LTS RETAIL SPECIALISTS INC. for Lot No. 4;
- **WHEREAS,** the post qualification documents submitted by the Lowest and Single calculated and responsive bidder/s were transmitted to the TWG;
- WHEREAS, the TWG recommended in the post qualification report to award the Procurement Project to M.G. SERRANO ENTERPRISE for Lot No. 1,

**CRESTO TRADING CORPORATION** for **Lot No. 2**, **BITSOFTECHNOLOGY CO.** for **Lot No. 3** for being the Lowest Calculated and Responsive Bidder and to **LTS RETAIL SPECIALISTS INC.** for **Lot No. 4** for being the Single Calculated and Responsive Bidder;

WHEREAS, the BAC, after due consideration on the report of the TWG, resolved to adopt the same and recommend the awarding of contract to M.G. SERRANO ENTERPRISE for Lot No. 1, CRESTO TRADING CORPORATION for Lot No. 2, BITSOFTE CHNOLOGY CO. for Lot No. 3 and LTS RETAIL SPECIALISTS INC. for Lot No. 4:

**NOW, THEREFORE,** we, the members of the BAC, hereby **RESOLVED**, as it is hereby **RESOLVED** the following:

- 1. The Procurement of the Project for Lot No. 1 with Bid Reference No. 2022 56 entitled "SUPPLY AND DELIVERY OF YEAR END ANNUAL SUPPLIES OF HAM FOR BFAR EMPLOYEES", be awarded to M.G. SERRANO ENTERPRISE, for being the bidder who offered the Lowest Calculated and Responsive Bid in the total amount of SEVEN HUNDRED THIRTY THOUSAND SEVEN HUNDRED EIGHTY FOUR PESOS ONLY (PhP730,784.00) and the Notice of Award be issued to M.G. SERRANO ENTERPRISE, for the preparation of the contract agreement, Notice to Proceed and commencement of the delivery of the Goods;
- 2. The Procurement of the Project for Lot No. 2 with Bid Reference No. 2022 56 entitled "SUPPLY AND DELIVERY OF YEAR END ANNUAL SUPPLIES OF RICE FOR BFAR EMPLOYEES", be awarded to CRESTO TRADING CORPORATION, for being the bidder who offered the Lowest Calculated and Responsive Bid in the total amount of ONE MILLION SIX HUNDRED THIRTY THREE THOUSAND FOUR HUNDRED FORTY PESCS ONLY (PhP1,633,440.00) and the Notice of Award be issued to CRESTO TRADING CORPORATION, for the preparation of the contract agreement, Notice to Proceed and commencement of the delivery of the Goods:
- 3. The Procurement of the Project for Lot No. 3 with Bid Reference No. 2022 56 entitled "SUPPLY AND DELIVERY OF YEAR END ANNUAL SUPPLIES OF FOOD BASKET FOR BFAR EMPLOYEES", be awarded to BITSOFTECHNOLOGY CO., for being the bidder who offered the Lowest Calculated and Responsive Bid in the total amount of FOUR MILLION FOUR HUNDRED SIXTY FOUR THOUSAND SEVEN HUNDRED THIRTY SIX PESOS ONLY (PhP4,464,736.00) and the Notice of Award be issued to BITSOFTECHNOLOGY CO., for the preparation of the contract agreement, Notice to Proceed and commencement of the delivery of the Goods; and
- 4. The Procurement of the Project for Lot No. 4 with Bid Reference No. 2022 56 entitled "SUPPLY AND DELIVERY OF YEAR END ANNUAL SUPPLIES OF HAM, RICE AND FOOD BASKET FOR BFAR NMC EMPLOYEES AT PANABO CITY, DAVAO DEL NORTE", be awarded to LTS RETAIL SPECIALISTS, INC., for being the bidder who offered the Single Calculated and Responsive Bid in the total amount of TWO HUNDRED SIXTY THOUSAND SEVEN HUNDRED TEN PESOS ONLY (PhP260,710.00) and the Notice of Award be issued to LTS RETAIL SPECIALISTS, INC., for the preparation of the contract agreement, Notice to Proceed and commencement of the delivery of the Goods.

BIDS AND AWARDS COMMITTEE:

ATTY. MICHAELS, ANDAYOG Chairperson NAPOLEON SALVADOR J. LAMARCA
Vice Chairperson

MARC LAWRENCE J. ROMERO
Member

MARYGRACE C. QUINTERO Member

CYNTHIA P. LUGA

Provisional Member/End-User

APPROVED:

ATTY DEMOSTHENES R. ESCOTO

Head of Procuring Entity Officer-in-Charge, BFAR