Republic of the Philippines **Department of Social Welfare and Development**Regional Field Office V, Buraguis, Legazpi City

BIDS AND AWARDS COMMITTEE

RESOLUTION No. 2020-11-033

A RESOLUTION RECOMMENDING TO THE REGIONAL DIRECTOR TO AWARD THE SUPPLY AND DELIVERY OF FOOD ITEMS FOR THE SFP 10TH CYCLE IMPLEMENTATION IN ALBAY CLUSTER 1 PER IB GOP 2020-DSWD-21 TO HLYC TRADING BEING THE SINGLE CALCULATED AND RESPONSIVE BIDDER

WHEREAS, the SFP-PSD requested for the SUPPLY AND DELIVERY OF FOOD ITEMS FOR THE SFP 10TH CYCLE IMPLEMENTATION IN ALBAY CLUSTER 1 under Purchase Request No. NF 2007-0300 with an approved budget ceiling amounting to LOT 1 – P 2,077,181.64; LOT 2 –P 2,856,799.20; LOT 3 –P 3,677,529.32; LOT 4 – 1,873,110.94. Given the amount, said procurement opportunity was posted on PhilGEPS per IB GOP 2020-DSWD-21; on the department's website and on a conspicuous place within the agency for wider dissemination;

WHEREAS, the above-mentioned request is included in the Annual Procurement Plan of the agency for CY 2020;

WHEREAS, three (3) bidders was present during the scheduled Pre-Bid Conference October 06, 2020, 9:00 AM, namely HLYC Trading, Kimmy Enterprises and LCC, Inc. On said activity, the checklist of requirements was discussed one by one. There were clarifications in some requirements, hence a bid bulletin was published on October 7, 2020 for information and guidance of everyone concerned;

WHEREAS, during the deadline for the submission of bids/opening of bids on October 19, 2020, only one (1) bidder submitted bid proposal. Opening, examination of bids and determination of responsiveness were done using a non-discretionary "pass/fail" criterion having the hereunder result:

Name of Bidder	Amount of Bid		Remarks
HLYC Trading	LOT 1 – VEGETABLES	₱ 2,046,809.40	Sole Eligible Bidder
	LOT 2 – MEAT AND EGGS	₱ 2,844,307.00	
	LOT 3 –GROCERIES	₱ 3,673,300.80	
	LOT 4 – RICE	₱ 1,871,647.68	

WHEREAS post-qualification was conducted on November 09-13, 2020 by the BAC Members to HLYC TRADING being the sole eligible bidder. Per report submitted, the said bidder was found responsive as the technical documents that they have submitted such as PhilGEPS registration, Bid Security and Omnibus Sworn Statement are lawful and valid based on the effectivity date of each document. The required amount of transactions for completed contracts are complied and surpassed. The Single Largest Completed Contract that they have presented was with Office of Regional Governor ARMM for the Procurement of Various Food and Non-Food Items as Relief Goods for the five (5) Provinces of the ARMM under the ARMM Humanitarian Emergency Action Response Team (HEART) (Lot 1) amounting to P118,786,800.00. Copies of end-user's Certificate of Acceptance and performance evaluation, collection receipt, Inspection and Acceptance report, Sales Invoice, Purchase Order, notice to Proceed, Contract & Notice of Award were presented upon inspection. The post-qualification team found out that the specifications indicated in the bid document were all complied.

WHEREAS, with the foregoing and after due deliberation, the Bids and Awards Committee resolved to declare the bid of HLYC Trading as a responsive bid;

WHEREAS, the funds availability has been certified by the Budget Section on October 05, 2020;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee RESOLVES, as it is hereby RESOLVED:

- a) To declare HLYC Trading as the Single Calculated and Responsive Bidder for the SUPPLY AND DELIVERY OF FOOD ITEMS FOR THE SFP 10TH CYCLE IMPLEMENTATION IN ALBAY CLUSTER 1per IB GOP 2020-DSWD-21;
- b) To recommend the Award of the Contract to **HLYC TRADING** in the amount of;
 - 1. Lot 1 Two Million, Forty-six Thousand Eight Hundred Nine Pesos and Forty Centavos (P 2,046,809.40);
 - 2. Lot 2 Two Million Eight Hundred Forty-four Thousand Three Hundred Seven Pesos (P.2,844,307.00)
 - 3. Lot 3 Three Million Six Hundred Seventy-Three Thousand Three Hundred Pesos and Eighty Centavos (P 3,673,300.80)

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4. Lot 4 – One Million Eight Hundred Seventy-One Thousand Six Hundred Forty-Seven Pesos and Sixty-eight Centavos (P 1,871,647.68)

Done this 13th day of November, 2020 at Legazpi City, Philippines.

ATTY. MICHAEL GEROME B. BELLENA, CPA

BA<u>C Chair</u>person

GERLIE L. AVILA BAC Member

DONNA OSIALBAC Alternate Member

VICTORIA C. TAGUM BAC Vice-Chairperson

JUDEX DONNEY G. LLAMOSO BAC Member

> JINKY A. MANGAMPO BAC Alternate Member

ARNEL B. GARCIA, CESO II
Regional Director

Approved