

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

BIDS AND AWARDS COMMITTEE

RESOLUTION No. 2020-11-049

A RESOLUTION RECOMMENDING TO THE REGIONAL DIRECTOR TO AWARD THE SUPPLY AND DELIVERY OF FOOD ITEMS FOR THE SFP 10TH CYCLE IMPLEMENTATION IN SORSOGON CLUSTER 2 PER IB GOP 2020-DSWD-37 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 SORSOGON CLUSTER 2 under Purchase Request No. **NF 2007-0300** with an approved budget ceiling amounting to LOT 1 – P 2,399,736.96; LOT 2 –P 3,300,422.40; LOT 3 – P 4,254,455.48; LOT 4 – P 2,162,841.60. Given the amount, said procurement opportunity was posted on PhilGEPS per IB GOP 2020-DSWD-37; 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**, two (2) bidders 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
Kimmy Enterprises	Not Applicable		<i>Uses the same SLCC in IB GOP 2020-DSWD-36; amount of contract is not enough to cover the total required SLCC for this bidding project.</i>
HLYC Trading	LOT 1 – VEGETABLES	₱ 2,364,656.88	<i>Sole Eligible Bidder</i>
	LOT 2 – MEAT AND EGGS	₱ 3,285,987.20	
	LOT 3 –GROCERIES	₱ 4,249,595.20	
	LOT 4 – RICE	₱ 2,161,152.00	

WHEREAS, the bidder has filed a motion for reconsideration, requesting to change their used SLCC for their bid proposal.

WHEREAS, the motion for reconsideration was denied. An official response dated October 22, 2020 was sent stating Section 55.1 of RA 9184, that "xxx the bidder shall not be allowed to submit additional documents to correct any defects in the bid submitted."

WHEREAS, HLYC Trading is the second lowest calculated bidder for Lot 2, and Sole Eligible Bidder for Lot 1,3 & 4;

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 SORSOGON CLUSTER 2 per IB GOP 2020-DSWD-37**;
- b) To recommend the Award of the Contract to **HLYC TRADING** in the amount of;
 1. Lot 1 – Two Million Three Hundred Sixty-Four Thousand Six Hundred Fifty-Six Pesos and Eighty-Eight Centavos (P2,364,656.88)
 2. Lot 2 – Three Million Two Hundred Eighty-five Thousand Nine Hundred Eighty-Seven Pesos and Twenty Centavos (P3,285,987.20)
 3. Lot 3 – Four Million Two Hundred Forty-Nine Thousand Five Hundred Ninety-Five Pesos and Twenty Centavos (P4,249,595.20)
 4. Lot 4 – Two Million One Hundred Sixty-One Thousand One Hundred Fifty-two Pesos (2,161,152.00)

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

ATTY. MICHAEL GEROME B. BELLENA, CPA

BAC Chairperson

GERLIE L. AVILA

BAC Member

DONNA OSIAL
BAC Alternate Member

VICTORIA C. TAGUM

BAC Vice-Chairperson

JUDEX DONNEL G. LLAMOSO

BAC Member

JINKY A. MANGAMPO
BAC Alternate Member

Approved:

ARNEL B. GARCIA, CESO II

Regional Director