

### ADMINISTRATIVE DIVISION

PROCUREMENT SECTION DSWD-AS-GF-088 | REV 01 | 28 SEPT 2022

## BIDS AND AWARDS COMMITTEE (BAC) Resolution No. 2023-06-614

## BAC RESOLUTION DECLARING LOWEST CALCULATED RESPONSIVE BID AND RECOMMENDING AWARD

- ITB 2023-DSWD-CAR-11-[PR NO. 2023-04-299 / 2023-04-301]

WHEREAS, the Department of Social Welfare and Development - Cordillera Administrative Region (DSWD-CAR) through the Administrative Division - Supply Unit planned for the Procurement of the project, Purchase and Delivery of of Food Supplies for the 13th Cycle SFP Implementation in the Municipalities of Bucay and Pidigan, Abra with an Approved Budget for the Contract (ABC) amounting to Three Million Two Hundred Fifty Thousand Eight Hundred Pesos (PhP 3, 250, 800.00);3250

WHEREAS, in consonance with the Republic Act 9184 and its Implementing Rules and Regulations, a Project Procurement Management Plan (PPMP) for the project was incorporated in CY2023 Supplemental Annual Procurement Plan (APP) of the Field Office adopting Public Bidding as mode of Procurement;

WHEREAS, the Bids and Awards Committee (BAC) through the BAC Secretariat advertised the Invitation to Bid from 11 May 2023 to 12:00 NN of 30 May 2023 at DSWD-CAR website, Philippine Government Electronic Procurement System (PhilGEPS) and posted at DSWD-CAR Bulletin Board located at the main entrance of the Field Office:

WHEREAS, in reference to BAC Resolution No. 2023-05-584 the bid of HLYC TRADING was declared as Lowest Calculated Bid for passing the bid evaluation process and subjected for post-qualification;

WHEREAS, the lowest bid as read, ERRHAVEN CONSUMER GOODS TRADING was declared disqualified during the Bid Evaluation process due to the failure of the bidder to attach the updated Certificate of PhilGEPS Registration and the amended Technical Specifications form:

WHEREAS, ERRHAVEN CONSUMER GOODS TRADING was notified regarding the result of the bid evaluation and was given three (3) calendar days to file their motion for reconsideration:

WHEREAS, ERRHAVEN CONSUMER GOODS TRADING filed their Motion for Reconsideration submitting the updated Certificate of PhilGEPS Registration and informing the Bids and Awards Committee that, despite the non-attachment of the updated Technical Specifications Form, they confirmed that they can comply with the technical specifications;





WHEREAS, ERRHAVEN CONSUMER GOODS TRADING's motion for reconsideration was presented to the Bids and Awards Committee and was unanimously denied due to the failure of the bidder to attach the required forms and documents. The BAC unanimously denied the motion since the document which the lowest bidder lack is a mandatory requirement as specified in the 2016 Revised IRR of RA 9184 and in the Public Bidding Documents;

WHEREAS, a letter was forwarded to ERRHAVEN CONSUMER GOODS TRADING informing them regarding the denial of their Motion for Reconsideration;

WHEREAS, the Technical Working Group proceeded with the conduct of Post Qualification of the second lowest bidder HLYC TRADING upon notification by the Bids and Awards Committee regarding the result of the Bid Evaluation;

WHEREAS, a post-qualification report was presented by the Technical Working Group on 14 June 2023 with the following result:

- The technical and financial documents were found valid, updated and authentic;
- Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and has submitted to the BAC Secretariat a copy covering the last six (6) months;
- The bidder presented the offered product compliant to the technical specifications;
- Assured to adhere to the technical requirements and conditions of the project;
- Has enough contracting capacity to undertake the project;
- With the above, the bidder was found legally, technically and financially compliant;
- Overall Evaluation: Responsive

WHEREAS, the BAC deliberated the result of Post-Qualification and found merit to the findings of the TWG and unanimously declared HLYC TRADING. as Lowest Calculated and Responsive Bid (LCRB) upon determination that the bidder has passed all the criteria for post-qualification;

NOW, THEREFORE, we, members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED to:

- Declare the bid of HLYC TRADING as Lowest Calculated Responsive Bid for the project, Purchase and Delivery of of Food Supplies for the 13th Cycle SFP Implementation in the Municipalities of Bucay and Pidigan, Abra with contract amount of Three Million Two Hundred Fifty Thousand Pesos (PhP 3, 250, 000.00) only;
- Recommend to the Head of the Procuring Entity (HOPE) the award of contract to HLYC TRADING;
- For approval of the HOPE.





# Resolved at DSWD-CAR, Baguio City, Philippines this 14th day of June 2023.

BIDS AND AWARDS COMMITTEE

JESSIE F. CHELIM

AO V/ Property and Supply Section Provisional Member/ Technical Expert ELEONOR B. AYAN

ND/II/SFP

Provisional Member (End user)

ATTY. MICHELLE GAYAGAY-LEE

Attorney III/ ORD-LU Regular Member RINA CLAIRE L. REYES

Vice-Chairperson

ENGR. ENRIQUE H. GASCON JR.

Director III/ARD for Administration, OARDA Chairperson

Approved

Disapproved

LEO L. QUINTILLA

Regional Director (per Special Order No. 3051, Series of 2022) Authorized Representative/Head of the Procuring Entity

MMAWA/loveps



### **NOTICE OF AWARD**

15 June 2023

MR. HOMER A. CONCHADA Owner / Manager HLYC Trading 1133 E Aguilar St. Sta. Cruz, Manila Metro Manila, NCR (02)-8514-6164

Dear Mr. Conchada,,

Warm greetings from the Department of Social Welfare and Development – Cordillera Administrative Region (DSWD-CAR)!

We are happy to inform that your bid/proposal received and opened on 15 May 2023 for the project, Purchase and Delivery of of Food Supplies for the 13th Cycle SFP Implementation in the Municipalities of Bucay and Pidigan, Abra under ITB No. 2023-DSWD-CAR-11 as corrected and modified is hereby accepted, as follows:

Quantity	Description	<b>Contract Amount</b>
1 lot	Purchase and Delivery of of Food Supplies for the 13th Cycle SFP Implementation in the Municipalities of Bucay and Pidigan, Abra Three Million Two Hundred Fifty Thousand Pesos Only	Php 3, 250, 000.00

You are hereby required to provide within ten (10) calendar days from receipt of this notice to post the performance security in the form of cash, managers check or cashier's check or bank guarantee issued by a Universal or Commercial Bank in the amount of Five (5%) percent or Surety Bond issued by a surety or insurance company duly certified by insurance commission as authorized to issue such security amounting to Thirty Percent (30%) of the total contract price.

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Thank you.

Very truly yours,

LEO L. QUINTILLA

Regional Director

Conforme:

Date

JUNE 21, 2023

SOCOTEC AB



## CONTRACT AGREEMENT

THIS AGREEMENT made on the 3rd day of July 2023 between Department of Social Welfare and Development – Cordillera Administrative Region represented by DIR. LEO L. QUINTILLA, Regional Director with office address at 40 North Drive, Baguio City, Philippines (hereinafter called "the Entity") of the one part and HLYC Trading represented by MR. HOMER A. CONCHADA, Owner / Manager with office address at 1133 E Aguilar St., Sta. Cruz, Manila, Metro Manila, NCR (hereinafter called "the Service Provider") of the other part;

WHEREAS, the Entity invited Bids for certain goods and services, particularly Purchase and Delivery of of Food Supplies for the 13th Cycle SFP Implementation in the Municipalities of Bucay and Pidigan, Abra under ITB No: 2023-DSWD-CAR-11 and has accepted a Bid by the Supplier for the supply of those goods and services with contract amount of Three Million Two Hundred Fifty Thousand Pesos (PhP 3, 250, 000.00) (hereinafter called "the Contract

# NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - Philippine Bidding Documents (PBDs); i.
    - Schedule of Requirements;
    - Technical Specifications; ii.
    - General and Special Conditions of Contract iii.
    - Supplemental or Bid Bulletins, if any iv.
    - ٧. Bid Data Sheet
  - ii. Winning bidder's bid, including the Eligibility requirements, and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;









- iii. Performance Security:
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- V. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs.

  Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of Three Million Two Hundred Fifty Thousand Pesos (PhP 3, 250, 000.00) for such other sums as may be ascertained, HLYC Trading agrees to provide the goods and services for the Purchase and Delivery of of Food Supplies for the 13th Cycle SFP Implementation in the Municipalities of Bucay and Pidigan, Abra under ITB No: 2023-DSWD-CAR-11 in accordance with his/her/its Bid.
- The Department of Social Welfare and Development Cordillera Administrative Region agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

DIR/LEO L. QUINTILLA

Regional Director

MR. HOMER A. CONCHADA

Owner / Manager

for:

for:

Department of Social Welfare and Development – Cordillera

Administrative Region

**HLYC Trading** 

Signed in the presence of

ELEONOR K. BUGALIN-AYAN

CARINI P. PEN ME MAK

CERTIFIED FUNDS AVAILABLE:

WILBOURN B. BACOLONG

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#### **ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPIN	IES)				
BEFORE ME, a Notary Public for in					
Name	Community Tax Cert. No./ID No.	Date/Place Issued			
DIR. LEO L. QUINTILLA MR. HOMER A. CONCHADA	FO3-86-028457	<u>Iloilo City/01/25/2022</u>			

Known to me to be the same persons, who executed the foregoing instruments and acknowledged that the same is free and voluntary act and deed.

This document refers to the Contract of Services consisting of three (3) pages including this page signed by the parties and witnesses.

**IN WITNESS WHEREOF**, I have hereunto set my hands and affixed my notarial seal at the place and date above written.

ATTY. MARY STARY RIVERS SA GANA

Notarial Commission No. 2622-108 Valid until Dec. 31, 2023 Lifetime IEF No. 06499 Issued at Quez-PTR No. 0662/33 Issued at January 3, 20 Roll No. 47359 Issued on May 7, 3 MCLE No. VII-0022285 Issued on Juni Valid until April 14, 2025

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## NOTICE TO PROCEED

21 June 2023

### MR. HOMER A. CONCHADA

Owner / Manager HLYC Trading 1133 E Aguilar St., Sta. Cruz Manila, Metro Manila, NCR (02)-8514-6164

## Dear Mr. Conchada,:

Warm greetings from the Department of Social Welfare and Development – Cordillera Administrative Region (DSWD-CAR)!

The attached Contract Agreement having been approved, notice is hereby given to HLYC Trading that work may commence for the project, Purchase and Delivery of of Food Supplies for the 13th Cycle SFP Implementation in the Municipalities of Bucay and Pidigan, Abra under 2023-DSWD-CAR-11.

Upon receipt of this notice, you shall be responsible for performing the services under the terms and conditions of the agreement and in accordance with the **Final Implementation and Delivery Schedule as attached**.

Please acknowledge receipt and acceptance of this notice by signing the space provided below. Keep one (1) copy and return the remaining copies to this office.

Thank you.

Very truly yours.

LEO L. QUINTILLA

Regional Director

I acknowledge receipt of this Notice on:	JUL 0 7 2023
Name or Authorized Representative:	Date HOTER A. CONCHADA
Signature:	Name
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