



## Coconut Industry Investment Fund - San Pablo Manufacturing Corporation

### Resolution Number: 2023-007B-BAC1-01

Declaration of 1<sup>st</sup> Failure of Bidding for the Procurement of Hauling Services for  
San Pablo Manufacturing Corporation  
Project Number: SPMC-2023-007B (PhilGEPS# 9822817)

**WHEREAS**, on May 15, 2023, the Bids and Awards Committee 1 (BAC) issued its Resolution No. SPMC-2023-007-BAC1-01 declaring the 1<sup>st</sup> failure of bidding for the Procurement of Hauling Services due to non-receipt of bids;

**WHEREAS**, during the pre-procurement conference (held on June 5, 2023), the BAC adopted the recommendation of the Technical Working Group to proceed with the 2<sup>nd</sup> Public Bidding for the Procurement of Hauling Services for San Pablo Manufacturing Corporation;

**WHEREAS**, the approved Budget for the Contract (ABC) of the abovementioned project is Eight Million Six Hundred Fifty-Nine Thousand Two Hundred Pesos and 46/100 (**P8,659,200.46**);

The detailed ABC are as follows:

Lots	Particulars / Description	Quantity	ABC
Lot 1	Hauling Services - Tractor Head	53 Trips	P1,227,783.51
Lot 2	Hauling Services - Ten (10) Wheeler WingVan Truck	300 Trips	P5,514,300.00
Lot 3	Hauling Services - Six (6) Wheeler Closed Van	75 Trips	P 855,249.75
Lot 4	Hauling Services - Four (4) Wheeler Closed Van	160 Trips	P1,061,867.20
Total			P8,659,200.46

**WHEREAS**, the BAC, through its Secretariat, advertised and published the Invitation to Bid (SPMC-2023-007B) seven (7) calendar days from the date of its posting on June 7, 2023 on the following: (1) the PhilGEPS Web Portal (Reference Number 9685625); (2) the Coconut Industry Investment Fund – San Pablo Manufacturing Corporation website; and (3) conspicuous places at the premises of the Coconut Industry Investment-Fund – San Pablo Manufacturing Corporation;

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**WHEREAS**, in compliance with the pertinent provisions of the 2016 Revised IRR of R.A. 9184, the invitation to observers from Commission on Audit (COA), Philippine Chamber of Commerce, Inc. (PPCI) and Transparency and Accountability Network (TAN) were served together with the schedule of Pre-Bid conference, Bid Opening, Bid Evaluation and Post-Qualification;

**WHEREAS**, the Bids and Awards Committee conducted a Pre-Bid Conference on June 15, 2023 via Zoom through the link Meeting ID: 846 2602 2168 310991 and were attended by the following:

Name	Office
Sydrene Talabo	YM Cargo
Marc Villar	Vinno Ventures Solutions, OPC
Merlie Boncan	K5 plus logistics corp
Roanne Maunahan	Brightside Trucking
Candy Ang	Benby Logistics
Monique Co	Benby Logistics
	Agrio Trucking

However, no observers were present in the Pre-Bid Conference.

**WHEREAS**, to address the issues raised during the Pre-Bid Conference, the Bids and Awards Committee issued Bid Supplemental No. 1 (with reference number 9822817-01), which is attached hereto as Annex "A," and posted the same for seven (7) calendar days before the deadline for the submission and receipt of bids;

**WHEREAS**, the BAC, as certified by the Secretariat, received bids for the above-mentioned procurement activity, to wit:

Company	Time and Date
Vinno Ventures Solutions, OPC	10:20 AM June 26, 2023

**WHEREAS**, on June 27, 2023 – the scheduled opening of bids, representative/s from the bidder/s attended the meeting, namely:

Bidder representative	Company
Marc Vilar	Vinno Ventures Solutions, OPC

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Abbie Rose S. Tabirao of Commission on Audit and Ellen Revote of Internal Audit also attended the scheduled Bid opening.

**WHEREAS**, the bid proposal of the bidder is intended for:

Lot	Bid Amount As Read	ABC
3	P825,000.00	P855,249.75

**WHEREAS**, no bids were received for lots 1, 2 and 4;

**WHEREAS**, the following passed the preliminary examination of bids:

Bidder
Vinno Ventures Solutions, OPC

**WHEREAS**, on June 28, 2023 the BAC, with the assistance of Technical Working Group, conducted a Bid Evaluation of the bid proposal of the bidder/s;

**WHEREAS**, the BAC adopted the recommendation of the Technical Working Group to disqualify the lone bidder, Vinno Ventures Solutions, OPC due to:

Requirement/Conditions	Findings
Checklist of Technical and Financial Documents  xxx  (f) Original duly signed Omnibus Sworn Statement (OSS) and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder	Upon thorough evaluation, it was discovered that the submitted Secretary's Certificate did not specify the designation/authorization of the authorized representative.  Per NPM – 095-2004:  "xxx the "authority of the signatory" is among the minimum requirements of the IRR-A which necessitates mandatory compliance. xxx

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<p>(g) xxx 5. Notarized Authority of the signing official/authorized representative of the bidder (Special Power of Attorney and Secretary's Certificate)  Xxx  (Ref. Page 37 &amp; 38)</p>	<p>xxx A document containing information of the authority of the signatory to the bid of a particular bidder is required in order to confirm the personality and authority of the person submitting the bid for a company or for himself."</p>
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**WHEREAS**, the BAC issued BAC Resolution Number SPMC-2023-007B-MR-1 dated July 7, 2023, denying the Motion for Reconsideration of Vinno Ventures Solutions, OPC;<sup>1</sup>

**NOW, THEREFORE**, premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** to **RECOMMEND** to the Head of Procuring Entity(HOPE) the following:

- a. To **DECLARE** the 2<sup>nd</sup> **FAILURE OF BIDDING** for the "*Procurement of Hauling Services for San Pablo Manufacturing Corporation*" due to *bids failed to comply with the bid requirements and to non- receipt of bids*;
- b. To **DIRECT** the Technical Working Group (TWG) to conduct a mandatory review and evaluation of the terms, conditions, and technical specifications of the Bidding Documents including its cost estimates; and
- c. To **DIRECT** the BAC Secretariat to resort to Negotiated Procurement under Section 53.1 – Two Failed Biddings in accordance with the 2016 Revised IRR of RA 9184.


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<sup>1</sup> BAC Reso Number SPMC-2023-007B-MR-1 is attached hereto as Annex "B"  
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*San Pablo*

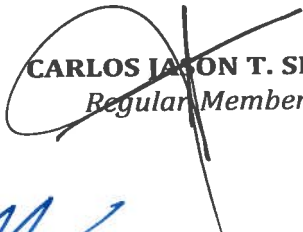
**RESOLVED**, this July 10, 2023 at 16<sup>th</sup> floor, Securities and Exchange  
Commission Headquarters (formerly UCPB Building), Makati Avenue, Makati City.

**BIDS AND AWARDS COMMITTEE I**

  
**GENEROSO S. GABRIEL**  
*Provisional Member (End User)*

  
**GINO N. NACION, JR.**  
*Provisional Member*

  
**JESUS ERICK F. STA. BARBARA**  
*Vice Chairperson*

  
**CARLOS JASON T. SILVA**  
*Regular Member*

  
**AL MATTHEW P. UMALI**  
*Chairperson*