



Coconut Industry Investment Fund - San Pablo Manufacturing Corporation (SPMC)
Resolution Number: SPMC-2023-010B-BAC1-01
Recommending the Award of Contract for the Procurement of Stand-Up Pouch
Project Number: SPMC-2023-010B (PhilGEPS# 9818669)

WHEREAS, on May 16, 2023, the Bids and Awards Committee (BAC) issued its Resolution No. SPMC-2023-010-BAC1-01 declaring the 1st failure of bidding for the Procurement of Stand-Up Pouch due to ineligibility of the bidder;

WHEREAS, during the pre-procurement conference (held on June 2, 2023), the BAC adopted the recommendation of the Technical Working Group to proceed with the 2nd Public Bidding for the Procurement of Stand-Up Pouch for San Pablo Manufacturing Corporation;

WHEREAS, the approved Budget for the Contract (ABC) of the abovementioned project is Thirty-Six Million Nine Hundred Seventy-Seven Thousand Seven Hundred Ninety Pesos and 56/100 (**P36,977,790.56**);

WHEREAS, the Bids and Awards Committee, through its Secretariat, advertised and published the Invitation to Bid (SPMC-2023-010B) for seven (7) calendar days from the date of its posting on June 7, 2023 on the following: (1) the PhilGEPS Web Portal (Reference Number **9818669**); (2) the Coconut Industry Investment Fund – San Pablo Manufacturing Corporation website; and at the (3) conspicuous places at the premises of the Coconut Industry Investment Fund – San Pablo Manufacturing Corporation;

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

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WHEREAS, the Bids and Awards Committee conducted a Pre-Bid Conference on June 15, 2023 at the Coconut Industry Investment Fund – San Pablo Manufacturing Corporation located at 16th Floor Securities and Exchange Commission Headquarters (formerly UCPB Building), Makati Avenue, Makati City;

WHEREAS, a representative from the prospective bidder, Jenelyn Alonzo of Integrated Packaging Corporation, attended the Pre-Bid conference via Zoom. However, no observers were present on the scheduled Pre-Bid.

WHEREAS, to address the issues raised during the Pre-Bid Conference, the Bids and Awards Committee issued Bid Supplemental No. 1 (with reference number 9818669-01), which is attached hereto as Annex “A,” and posted the same in the manner prescribed by pertinent laws;

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

| Company | Time and Date |
|----------------------------------|------------------------|
| Integrated Packaging Corporation | 11:40 AM June 27, 2023 |

WHEREAS, on June 27, 2023 – the scheduled opening of bids, a representative from Internal Audit Department, Ellen Revote attended the meeting. However, no observers and representatives from the bidder were present on the scheduled Bid Opening;

WHEREAS, the following passed the preliminary examination of bids:

| |
|----------------------------------|
| Bidder |
| Integrated Packaging Corporation |

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 bid proposal below was found to be substantially complying:

| Name of Bidder | Bid Amount As Read/Calculated | Lot | ABC | Variance $\frac{(ABC-Bid Amount)}{ABC} \times 100\%$ |
|----------------|-------------------------------|-----|-----|--|
| | | | | |

Sum

| | | | | |
|----------------------------------|-----------------------|-------|-----------------------|-------|
| Integrated Packaging Corporation | P8,373,423.50 | Lot 1 | P8,532,077.84 | 1.86% |
| | P26,062,632.00 | Lot 2 | P26,779,354.38 | 2.68% |

WHEREAS, during the post qualification of bids on June 29, 2023 to July 10, 2023 and after careful examination, validation and verification of all eligibility, technical and financial requirements, the above-mentioned bids being the Single Calculated Bid was found to be responsive and thus post-qualified;

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** as the Single Calculated and Responsive Bidder (S/LCRB) and to **AWARD** the Contract for the Procurement of Stand-Up Pouch to:

| Bidder | Lot | Description | Bid Amount |
|----------------------------------|-----|-----------------------------|-----------------------|
| Integrated Packaging Corporation | 1 | Minola 1.85Liter Lauric Oil | P8,373,423.50 |
| | 2 | Minola 925ml Lauric Oil | P26,062,632.00 |

- b. To **DECLARE** the 2nd Failure of Bidding for the Procurement of:

| Lot | Description | Reason/s |
|-----|-------------------------|---|
| 3 | Minola 200ml Lauric Oil | Bids failed to comply with the bid requirements (Sec. 35.1.C) |

- c. 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 for Lot 3 including its cost estimates; and
- d. 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

Sum

BAC Resolution Number SPMC-2023-010B-BAC1-01
For the Procurement of Stand-Up Pouch for San Pablo
Manufacturing Corporation
dated July 10, 2023

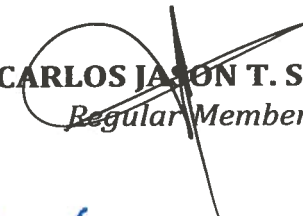
RESOLVED, July 10, 2023 at 16th floor, Securities and Exchange
Commission Headquarters (formerly UCPB Building), Makati Avenue, Makati
City.

BIDS AND AWARDS COMMITTEE I


GINO N. NACION, JR.
Provisional Member


GENEROSO S. GABRIEL
Provisional Member (End user)


JESUS ERICK F. STA. BARBARA
Vice Chairperson


CARLOS JASON T. SILVA
Regular Member


AL MATTHEW P. UMALI
BAC Chairperson

[see attached HOPE approval/disapproval]

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