

Coconut Industry Investment Fund - Granexport Manufacturing Corporation (GRANEX)

Resolution Number: GMC-2023-005-BAC1-01

Recommending the Award of Contract for the Procurement of Hexane for Granexport Manufacturing Corporation

Project Number: GMC-2023-005 (PhilGEPS# **9690777**)

WHEREAS, on 27 January 2023, the Board of Directors, as Head of the Procuring Entity (HOPE), approved the 2023 Annual Procurement Plan (APP) for the Coconut Industry Investment Fund - Granexport Manufacturing Corporation (GRANEX) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, during the pre-procurement conferences (held on April 24, 2023 and April 25, 2023), the BAC adopted the recommendation of the Technical Working Group to proceed with the Public Bidding for the Procurement of Hexane for Granexport Manufacturing Corporation;

WHEREAS, the approved Budget for the Contract (ABC) of the abovementioned project is Sixty-Two Million Six Hundred Eighty-Seven Thousand Six Hundred Twenty-Five Pesos (P62,687,625.00);

WHEREAS, the Bids and Awards Committee, through its Secretariat, advertised and published the Invitation to Bid (GMC-2023-005) for seven (7) calendar days from the date of its posting on April 26, 2023 on the following: (1) the PhilGEPS Web Portal (Reference Number 9690777); (2) the Coconut Industry Investment Fund - Oil Mills Group (CIIF-OMG) website; and at the (3) conspicuous places at the premises of the corporate headquarters of the CIIF Companies;

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. (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 May 4, 2023 at the corporate headquarter of the CIIF Companies located at 16th Floor Securities and Exchange Commission Headquarters (formerly UCPB Building), Makati Avenue, Makati City

BAC Resolution Number GMC-2023-005-BAC1-01 For the Procurement of Hexane for Granexport Manufacturing Corporation dated May 22, 2023 Page 2 of 3

WHEREAS, a representative from the prospective bidder/s, namely, Marisohl Lalog and Steve Lawrence Chan of Philippine Prosperity, Sheila Mungcal and Sam Conan Chua of Chemisol, Inc., Jonemie Pacarat of Mactan Rock, attended the Pre-Bid conference via Zoom; Dexter Delica of Internal Audit also attended the meeting. However, no observers were presentin the Pre-Bid Conference.

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

Company	Time and Date
Chemisol Inc.	11:01 AM May 16, 2023

WHEREAS, on May 16, 2023 - the scheduled opening of bids, representative/s from the bidder/s attended the meeting, namely:

Bidder representative	Company	
Sheila Mungcal	Chemisol Inc.	

Alvin Villar of Commission on Audit and Rommel Grapani of Internal Audit also attended the meeting.

WHEREAS, the following passed the preliminary examination of bids:

Bidder	
Chemisol Inc.	

WHEREAS, on May 17, 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 (ABC-Bid Amount) x 100% ABC
Chemisol Inc.	P54,600,000.00	Lot 1	P62,687,625.00	12.90%

WHEREAS, during the post qualification of bids on May 18 and 19, 2023 and after careful examination, validation and verification of all eligibility, technical and financial requirements,

BAC Resolution Number GMC-2023-005-BAC1-01 For the Procurement of Hexane for Granexport Manufacturing Corporation dated May 22, 2023 Page 3 of 3

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 (SCRB) and to **AWARD** the Contract for the Procurement of Hexane for Granexport Manufacturing Corporation to the following:

Bidder	Lot	Description	Bid Amount
Chemisol Inc.	1	Hexane	P54,600,000.00

RESOLVED, May 22, 2023 at 16th floor, Securities and Exchange Commission (formerly UCPB Building), Makati Avenue, Makati City.

BIDS AND AWARDS COMMITTEE I

ACE G. LUGATIMAN

Provisional Member

REYR. DELA CRUZ

Provisional Member (End user)

JESUS ERICK F. STA. BARBARA

Vice Chairperson

CARLOS JASON T. SILVA

Regular Member

[see attached HOPE approval/disapproval]

BAC Resolution Number GMC-2023-005-BAC1-01 For the Procurement of Hexane for Granexport Manufacturing Corporation dated May 22, 2023 Page 3 of 3

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 (SCRB) and to AWARD the Contract for the Procurement of Hexane for Granexport Manufacturing Corporation to the following:

Bidder	Lot	Description	Bid Amount
Chemisol Inc.	1	Hexane	P54,600,000.00

RESOLVED, May 22, 2023 at 16th floor, Securities and Exchange Commission (formerly UCPB Building), Makati Avenue, Makati City.

BIDS AND AWARDS COMMITTEE I

Provisional Member

REYR. DELA CRUZ

Provisional Member (End user)

k F. STA. BARBARA

Chairperson

CARLOS JASON T. SILVA Regular Member

[see attached HOPE approval/disapproval]