



**Coconut Industry Investment Fund – Granexport Manufacturing Corporation (GRANEX)**  
**Resolution Number: GMC-2023-008B-BAC1-01**  
Recommending the Award of Contract for the Procurement of Aluminum Sulfate and Sulfuric Acid  
**Project Number: GMC-2023-008B (PhilGEPS# 9818678)**

**WHEREAS**, on May 22, 2023, the Bids and Awards Committee (BAC) issued its Resolution No. GMC-2023-008-BAC1-01 declaring the 1<sup>st</sup> failure of bidding for the Procurement of Aluminum Sulfate and Sulfuric Acid 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 Aluminum Sulfate and Sulfuric Acid for Granexport Manufacturing Corporation;

**WHEREAS**, the total Approved Budget for the Contract (ABC) of the abovementioned project is Eighteen Million Seven Hundred Forty-One Thousand Two Hundred Fifty Pesos (**P18,741,250.00**);

**WHEREAS**, the detailed ABC are as follows:

Particulars/Description	ABC
Aluminum Sulfate	Php 4,504,500.00
Sulfuric Acid	Php 14,236,750.00

**WHEREAS**, the Bids and Awards Committee, through its Secretariat, advertised and published the Invitation to Bid (GMC-2023-008B) 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 **9818678**); (2) the Coconut Industry Investment Fund – Granexport Manufacturing Corporation website; and at the (3) conspicuous places at the premises of the Coconut Industry Investment Fund – Granexport 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. (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 845 7614 3631 982636 and were attended by the following:

Name	Office
Nelisa Wong	<i>Mc Mai (Cebu) Trading</i>
Josephine Betic	<i>Jedaric Chemicals</i>
Renalyn Torog	<i>Chem Flow Innovative Solutions, Inc.</i>
Al Flores	<i>Phil HoH Industries, Inc.</i>

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 9818678-01), 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
Jedaric Chemicals Co., Inc.	2:00 PM June 26, 2023
Chem Flow Innovative Solutions, Inc.	8:30 AM June 27, 2023
Mc Mai (Cebu) Trading	9:31 AM June 27, 2023

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

Bidder Representative	Company
Nelisa Wong	<i>Mc Mai (Cebu) Trading</i>
Josephine Betic	<i>Jedaric Chemicals</i>
Jemark Camarig	<i>Chem Flow Innovative Solutions, Inc.</i>

Yanley Tabayaay of Commission on Audit and Ellen Revote of Internal Audit Department also attended the scheduled Bid opening;

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

Bidder
Jedaric Chemicals Co., Inc.
Chem Flow Innovative Solutions, Inc.

**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 $\frac{(ABC-Bid Amount)}{ABC} \times 100\%$
Jedaric Chemicals Co., Inc.	<b>P3,649,275.00</b>	Lot 1	<b>P4,504,500.00</b>	18.99%

**WHEREAS**, during the post qualification of bids on June 29, 2023 to July 3, 2023 and after careful examination, validation and verification of all eligibility, technical and financial requirements, the above-mentioned bids being the Lowest 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 Lowest Calculated and Responsive Bidder (SCRB) and to **AWARD** the Contract for the Procurement of Aluminum Sulfate to:

Bidder	Lot	Description	Bid Amount
Jedaric Chemicals Co., Inc.	1	Aluminum Sulfate	<b>P3,649,275.00</b>

- b. To **DECLARE** the 2<sup>nd</sup> Failure of Bidding for the Procurement of:

Lot	Description	Reason/s
2	Sulfuric Acid	Non-receipt of bids (Sec. 35.1.A)

- 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 2 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

**RESOLVED**, July 3, 2023 at 16<sup>th</sup> floor, Securities and Exchange Commission Headquarters (formerly UCPB Building), Makati Avenue, Makati City.

**BIDS AND AWARDS COMMITTEE I**

  
**ACE G. LUGATIMAN**  
*Provisional Member*

  
**REY R. DELA CRUZ**  
*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]