



Coconut Industry Investment Fund - San Pablo Manufacturing Corporation (SPMC)

Resolution Number: SPMC-2023-005-BAC2-01

Recommending the Award of Contract for the Procurement of Butter Flavor Ingredients

Project Number: SPMC-2023-005 (PhilGEPS# 9667912)

WHEREAS, on January 27, 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 - San Pablo Manufacturing Corporation (SPMC)** upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, during the pre-procurement conference (held on March 03, 2023 and April 11, 2023), the BAC adopted the recommendation of the Technical Working Group to proceed with the Public Bidding for the Procurement of Butter Flavor Ingredients;

WHEREAS, the approved Budget for the Contract (ABC) of the abovementioned project is Seven Million Five Hundred Fifty Nine Thousand Eight Hundred Forty Five and 83/100 (**P7,559,845.83**);

WHEREAS, the Bids and Awards Committee, through its Secretariat, advertised and published the Invitation to Bid (SPMC-2022-003B) for seven (7) calendar days from the date of its posting on April 18, 2023 on the following: (1) the PhilGEPS Web Portal (Reference Number **9667912**); (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 April 26, 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;

WHEREAS, a representative from the prospective bidder/s, namely, Edward Lao, Shawie Tan and Jessylie Maligaya of Doxo Ingredients Inc., Norma Baltazar of New Flavor House, Inc., Christine Rodriguez of D. Michael Co., and n/a of n/a, attended the Pre-Bid conference via Zoom; Dexter Delica of Internal Audit also attended the meeting. 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 9667912-01), 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 the following bids for the above-mentioned procurement activity, to wit:

Company	Time and Date
Doxo Ingredients Inc.	02:30 PM on May 8,2023

WHEREAS, on May 9, 2023 – the scheduled opening of bids, representative/s from the bidder/s attended the meeting, namely:

Bidder representative	Company
Edward Lao, Jessylie Maligaya and Shawie Tan	Doxo Ingredients Inc.

Rommel Grapani of Internal Audit also attended the meeting.

However, no observers were present on the scheduled Bid Opening.

WHEREAS, the following passed the preliminary examination of bids:

Bidder
Doxo Ingredients Inc.

WHEREAS, on May 10, 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 $\frac{(\text{ABC}-\text{Bid Amount})}{100\% \text{ ABC}} \times$
n/a	n/a	Lot 1	P1,135,750.62	n/a
Doxo Ingredients Inc.	P5,033,280.00	Lot 2	P5,519,360.00	8.8%
n/a	n/a	Lot 3	P605,259.42	n/a
n/a	n/a	Lot 4	P299,475.79	n/a

WHEREAS, during the post qualification of bids on May 11 and 12, 2023 and after careful examination, validation and verification of all eligibility, technical and financial requirements, the above mentioned bids being the Single/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 Single/Lowest Calculated and Responsive Bidder (S/LCRB) and to **AWARD** the Contract for the Procurement of Butter Flavor Ingredients to the following:

Bidder	Lot	Description	Bid Amount
Doxo Ingredients Inc.	2	BUTTER FLAVORODOX B339.15	P5,033,280.00

b. To **DECLARE the 1st Failure of Bidding** for the Procurement of:

Lot	Description	Reason/s
Lot 1	Butter Flavor Act - 022A	non-receipt of bids
Lot 3	Butter Dairy Boost	
Lot 4	Butter Flavor 15583	

RESOLVED, May 17, 2023 at 16th floor, Securities and Exchange Commission (formerly UCPB Building), Makati Avenue, Makati City.

BIDS AND AWARDS COMMITTEE II


DANAMIELYN M. MASAYDA
Provisional Member


JANELLE ERIKA T. RIVERA
Provisional Member (End user)


GINO N. NACION, JR.
Vice Chairperson


WESLEY LORENZO O. MACAYAN
Regular Member


AL MATTHEW P. UMALI
BAC Chairperson

[see attached HOPE approval/disapproval]