



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

Resolution Number: SPMC-2023-001B-BAC4-01

Recommending the Award of Contract for the Procurement of Electronic Invoicing System (EIS) Middleware / Sales Data Transmission System

Project Number: SPMC-2023-001B (PhilGEPS# 9699508)

WHEREAS, on March 21, 2023, the Bids and Awards Committee (BAC) issued its Resolution No. SPMC-2023-001-BAC4-01 declaring the 1st failure of bidding for the Procurement of Electronic Invoicing System (EIS) Middleware / Sales Data Transmission System (SDTS) due to post-disqualification of the bidder;

WHEREAS, during the pre-procurement conference (held on April 25, 2023), the BAC adopted the recommendation of the Technical Working Group to proceed with the 2nd Public Bidding for the Procurement of Electronic Invoicing System (EIS) Middleware / Sales Data Transmission System (SDTS);

WHEREAS, the approved Budget for the Contract (ABC) of the abovementioned project is Seven Million Six Hundred Three Thousand Nine Hundred Eighty-Seven Pesos and 77/100 (**P7,603,987.77**);

WHEREAS, the Bids and Awards Committee, through its Secretariat, advertised and published the Invitation to Bid (SPMC-2023-001B) for seven (7) calendar days from the date of its posting on April 27, 2023 on the following: (1) the PhilGEPS Web Portal (Reference Number **9699508**); (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;

WHEREAS, the Bids and Awards Committee conducted a Pre-Bid Conference on May 5, 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, representatives from the prospective bidder, Malou Noscald and Jai Alas of Omniray Ventures, Inc., and Internal Audit Department, Rommel Renz Grapani and Dexter Delica attended the Pre-Bid conference via Zoom. However, no observers were present on the scheduled Pre-Bid.

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

Company	Time and Date
Omniray Ventures, Inc.	12:05 PM May 17, 2023

WHEREAS, on May 17, 2023 - the scheduled opening of bids, representative/s from the bidder/s attended the meeting, namely:

Bidder's Representative	Company
Malou Noscald	Omniray Ventures, Inc.
Jay Alas	Omniray Ventures, Inc.

Rommel Grapani of Internal Audit Department also attended the scheduled Bid opening. However, no observers were present on the scheduled Bid opening;

WHEREAS, Omniray Ventures, Inc., the Lone Bidder, passed the preliminary examination of bids;

WHEREAS, on May 18, 2023 the BAC, with the assistance of Technical Working Group, conducted a Bid Evaluation of the bid proposal of the lone bidder;

WHEREAS, the bid proposal below was found to be substantially complying:

Name of Bidder	Bid Amount As Read/Calculated	Lot	ABC	Variance $\frac{(ABC-Bid Amount)}{ABC} \times 100\%$
Omniray Ventures, Inc.	P 2,500,000.00	1	P 2,534,662.59	1.37%
	P 2,500,000.00	2	P 2,534,662.59	1.37%
	P 2,500,000.00	3	P 2,534,662.59	1.37%

WHEREAS, during the post qualification of bids on May 19, 2023 to June 23, 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** OMNIRAY Ventures, Inc. as the Single Calculated and Responsive Bidder (SCRB); and
- b. To **AWARD** the Contract for the Procurement of Electronic Invoicing System (EIS) Middleware / Sales Data Transmission System (SDTS) for San Pablo Manufacturing Corporation, Granexport Manufacturing Corporation and Legaspi Oil Company, Inc. to OMNIRAY Ventures, Inc. amounting to Seven Million Five Hundred Thousand Pesos (Php 7,500,000.00)

RESOLVED, June 23, 2023 at 16th floor, Securities and Exchange Commission (formerly UCPB Building), Makati Avenue, Makati City.

BIDS AND AWARDS COMMITTEE IV


20 July 2023
WENNIE ROSE N. MADRONA
Provisional Member


AMELITA S. ORATE
Provisional Member (End user)


JERALYN G. RONQUILLO
Vice Chairperson


GENEROSO S. GABRIEL
Regular Member


CARLOS JASON T. SILVA
BAC Chairperson

[see attached HOPE approval/disapproval]