



Coconut Industry Investment Fund – San Pablo Manufacturing Corporation

Resolution Number: SPMC-NP-2FB-2023-001-BAC1-01

**Recommending the Award of Contract for the Procurement of Hauling Services
for San Pablo Manufacturing Corporation**

Project Number: SPMC-NP-2FB-2023-001 (PhilGEPS# 9992114)

WHEREAS, on July 10, 2023, the Bids and Awards Committee I (BAC) issued its Resolution No. SPMC-2023-007B-BAC1-01 declaring the 2nd Failure of bidding for the Procurement of Hauling Services due to bids failed to comply with the bid requirements and non-receipt of bids while directing the Technical Working Group and Secretariat to conduct a mandatory review and evaluation of the bidding documents and to re-bid;

WHEREAS, during the pre-procurement conference (held on August 1, 2023), the BAC adopted the recommendation of the Technical Working Group to proceed under Negotiated Procurement – Two Failed Biddings modality for the procurement of Hauling Services for San Pablo Manufacturing Corporation;

WHEREAS, the total aggregated Approved Budget for the Contract (ABC) of the abovementioned project is Eight Million Six Hundred Fifty-Nine Thousand Two Hundred Pesos and 46/100 (**P8,659,200.46**);

WHEREAS, the BAC, through its Secretariat, advertised and published the Request for Quotation (SPMC-NP-2FB-2023-001) for seven (7) calendar days from the date of its posting on August 2, 2023 on the following: (1) the PhilGEPS Web Portal (Reference Number **9992114**); (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, the Secretariat send the Request for Quotation to three (3) prospective Bidders namely, YM Cargo, Benby Logistics and Vinno Ventures Solutions OPC;

WHEREAS, in compliance with the pertinent provisions of the 2012 Revised IRR of RA9184, 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-Negotiation Conference, Opening of Quotation and Post-Qualification;

WHEREAS, the BAC conducted a Pre-Negotiation Conference on 10 August 2023 via Zoom through the link Meeting ID: 839 6229 4064 389687 and were attended by:

Name	Office
Krystal Octaviano	Airspeed
Maricel Batara	Airspeed
Amita Ebron	Ximex Delivery Express Inc.
	RL Guazon Logistics
Sydrene Talabo	YM Cargo
Candy Ang	Benby Logistics
Monique Co	Benby Logistics
Robert Tan	Benby Logistics
	Agrio Trucking
	De Chavez Trucking

However, no observers were present in the Pre-Negotiation Conference.

WHEREAS, to address the issues raised during the Pre-Negotiation Conference, BAC issued Bid Supplemental No. 1 (with reference number 9992114-01), 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 quotation for the above-mentioned procurement activity, to wit:

Company	Time and Date
Ximex Delivery Express Inc.	9:40am August 17, 2023

WHEREAS, on August 17, 2023 - the scheduled opening of quotations, representatives from the supplier attended the meeting, namely:

Supplier's Representative	Company
Eric Cruz	Ximex Delivery Express Inc.
Amita Ebron	Ximex Delivery Express Inc.

Rommel Renz Grapani of Internal Audit Department also join the meeting. However, no observers were present during the scheduled Opening of Bids.

WHEREAS, Ximex Delivery Express Inc. passed the preliminary examination of quotations;

WHEREAS, during the post-qualification of the submitted quotation on August 18-29, 2023 and after examination, validation and verification of all eligibility, technical and financial requirements of the above-mentioned supplier being the Single Calculated Quotation was found to be responsive and thus post-qualified;

NOW, THEREFORE, premised considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVE to RECOMMEND** to the Head of Procuring Entity (HOPE) the following:

To **DECLARE** as the Single Calculated and Responsive Quotation (SCRQ) and to **AWARD** the Contract for the Procurement of Hauling Services to:

Supplier	Lot	Description	Quoted Amount
Ximex Delivery Express Inc.	1	Tractor Head	Php 1,219,212.00
	2	Ten (10) Wheeler Wing Van Truck	Php 5,457,000.00
	3	Six (6) Wheeler Closed Van	Php 831,525.00
	4	Four (4) Wheeler Closed Van	Php 1,051,200.00
	Total		

RESOLVED, this August 29, 2023 at 16th floor, Securities and Exchange Commission Headquarters (formerly UCPB Building). Makati Avenue, Makati City.

BIDS AND AWARDS COMMITTEE I

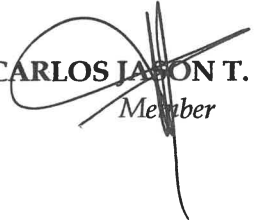

GINO N. NACION, JR.
Member


GENEROSO S. GABRIEL
Member

BAC Resolution Number SPMC-NP-
2FB-2023-001-BAC1-01 for the
Procurement of Hauling Services for
San Pablo Manufacturing Corporation
dated August 29, 2023



GABRIEL GASPAN
Vice Chairperson



CARLOS JASON T. SILVA
Member

AL MATTHEW P. UMALI
Chairperson