

Coconut Industry Investment Fund – Legaspi Oil Company, Inc. (LEGOIL)

Resolution Number: LEG-2023-002-BAC4-01

Recommending the Award of Contract for the Procurement of Welding Electrodes

Project Number: LEG-2023-002 (PhilGEPS# 10056656)

WHEREAS, on February 10, 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 – Legaspi Oil Company, Inc. (LEGOIL) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, during the pre-procurement conference (held on August 15, 2023 and August 16, 2023), the BAC adopted the recommendation of the Technical Working Group to proceed with the Public Bidding for the Procurement of Various Welding Electrodes;

WHEREAS, the approved Budget for the Contract (ABC) of the abovementioned project is One Million Three Hundred Thousand Four Hundred Two Pesos and 26/100 (P1,300,402.26);

WHEREAS, the Bids and Awards Committee, through its Secretariat, advertised and published the Invitation to Bid (LEG-2023-002) for seven (7) calendar days from the date of its posting on August 19, 2023 on the following: (1) the PhilGEPS Web Portal (Reference Number 10056656); (2) the Coconut Industry Investment Fund – Legaspi Oil Company, Inc. website; and at the (3) conspicuous places at the premises of the Coconut Industry Investment Fund-Legaspi Oil Company, Inc.;

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 August 29, 2023 via Zoom through the link Meeting ID 894 5295 0123 142215 and were attended by the following:

Name	Office
Mika Calulot	MZR Builders
JR Quiroz	MZR Builders
Erica Jane Zacarias	Industrial Welding Corporation

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

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

Company	Time and Date
Industrial Welding Corporation	9:19am September 11, 2023

WHEREAS, on September 11, 2023 – the scheduled opening of quotations, representatives from the supplier attended the meeting, namely:

Supplier's Representatives	Company
Marie Dy-Macabale	Industrial Welding Corporation
Ralph Erik N. Ong	Industrial Welding Corporation

Dexter Delica of Internal Audit Department also join the meeting. However, no observers were present on the scheduled Bid Opening.

WHEREAS, Industrial Welding Corporation, the lone Bidder, passed the preliminary examination of bids;

WHEREAS, thereafter on the same day of September 11,2023 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 AmountAs Read/Calculate	Lot	ABC	Variance (ABC-Bid Amount) x100% ABC
Industrial	P 57,200.00	1	P 71,027.76	19.47%

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Welding	P 562,295.00	2	P 634,776.23	11.42%
Corporation	P 14,000.00	3	P 15,910.75	12.01%
•	P 536,820.00	4	P 565,133.96	5.01%

WHEREAS, during the post qualification of bids on September 12, 2023 to September 13, 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** as the Single Calculated and Responsive Bidder (SCRB) and to **AWARD** the Contract for the Procurement of Various Welding Electrodes to:

Bidder	Lot	Description	Bid Amount
Industrial Welding Corporation	1	Welding Electrodes for Carbon Steel	P 57,200.00
	2	Welding Electrodes for Stainless Steel	P 562,295.00
	3	Welding Electrodes for Special Purposes	P 14,000.00
	4	Welding Electrodes for Hard Facing	P 536,820.00

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

ot	Description	Reason/s
5	Welding Cable, 50mm2 (50mtr)	non-receipt of bids

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 5 including its cost estimates; and

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d. To **DIRECT** the BAC Secretariat to resort to Alternative Mode of Procurement through Shopping in accordance with Section 52.1 the 2016 Revised IRR of RA 9184

RESOLVED, September 13, 2023 at 16th floor, Securities and ExchangeCommission (formerly UCPB Building), Makati Avenue, Makati City.

BIDS AND AWARDS COMMITTEE IV

WENNIE ROSE N. MADRONA

Provisional Member

Provisional Member (End user)

jeralyn g bonquillo

Vice Chairperson

GENEROSO S. GABRIEL

Regular Member

CAPLOS JASON T. SILVA BAC Chairperson

[see attached HOPE approval/disapproval]