



**Coconut Industry Investment Fund – Granexport Manufacturing Corporation  
(GRANEX)**

**Resolution Number: GMC-2023-012-BAC4-01**

**Recommending the Award of Contract for the Procurement of Various Expeller  
Parts for Granexport Manufacturing Corporation**

**Project Number: GMC-2023-012 (PhilGEPS#10046787)**

**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 – Granexport Manufacturing Corporation (GRANEX)** upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, during the pre-procurement conference (held on August 10, 2023 and August 11, 2023), the BAC adopted the recommendation of the Technical Working Group to proceed with the Public Bidding for the Procurement of Various Expeller Parts for Granexport Manufacturing Corporation;

**WHEREAS**, the total aggregated Approved Budget for the Contract (ABC) of the abovementioned project is Six Million Five Hundred Fifty Thousand Thirty-Three Pesos and 60/100 (**P6,550,033.60**);

The detailed ABC are as follows:

Item	Particulars / Description	Quantity	ABC
1	SCREEN BAR 1" X 3/8" T X 11-1/16" L	2,000 pcs	P5,940,000.00
2	SHIM 1/16"	200 pcs	P97,653.60
3	WEDGE SPACER 0.030"	2,500 pcs	P224,290.00
4	WEDGE SPACER 0.020"	2,500 pcs	P224,290.00
5	WORM WHEEL 30TEETH W/ GEAR	1 Set	P63,800.00
<b>Total</b>			<b>P6,550,033.60</b>

**WHEREAS**, the Bids and Awards Committee, through its Secretariat, advertised and published the Invitation to Bid (GMC-2023-012) for seven (7) calendar days from the date of its posting on August 16, 2023 on the following: (1) the PhilGEPS Web Portal (Reference Number 10046787); (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. (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 24, 2023 via Zoom through link Meeting ID 874 1477 4037 274037 and were attended by the following:

Name	Company
Janus Miguel Aquino	JMA Machinery Parts Supplier
Grace Celles	NSB Engineering Design and Fabrication

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

**WHEREAS**, to address the issues raised during the Pre-Bid Conference, the Bids and Awards Committee issued Bid Supplemental No. 1 and 2 (with reference no. 10046787-01 and 10046787-02 posted on August 29, 2023), which is attached hereto as Annex "A" and "B" 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
JMA Machinery Parts Supplier	10:35 A.M. September 5, 2023

**WHEREAS**, on September 5, 2023 – the scheduled opening of bids, representative/s from the bidder/s attended the meeting, namely:

Bidder representative	Company
Janus Miguel Aquino	JMA Machinery Parts Supplier

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

**WHEREAS**, JMA Machinery Parts Supplier, the lone bidder, passed the preliminary examination of bids:

**WHEREAS**, on September 6, 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	Item	ABC	Variance $\frac{(ABC-Bid\ Amount)}{ABC} \times 100\%$
JMA Machinery Parts Supplier	P5,900,000.00	1	P5,940,000.00	0.67%
	P96,654.00	2	P97,653.60	1.02%
	P203,900.00	3	P224,290.00	9.09%
	P203,900.00	4	P224,290.00	9.09%
	P62,800.00	5	P63,800.00	1.57%

**WHEREAS**, during the post qualification of bids on September 7, 2023 to September 11, 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:

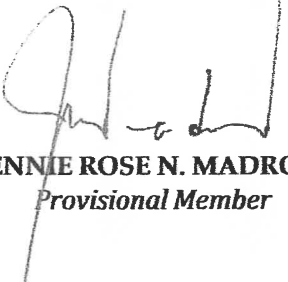
- a. To **DECLARE** as the Single/Lowest Calculated and Responsive Bidder (S/LCRB) and to **AWARD** the Contract for the Procurement of Various Welding Electrodes for Granexport Manufacturing Corporation to:


Bidder	Item	Description	Bid Amount
JMA Machinery Parts Supplier	1	SCREEN BAR 1" X 3/8" T X 11-1/16" L	P5,900,000.00
	2	SHIM 1/16"	P96,654.00
	3	WEDGE SPACER 0.030"	P203,900.00
	4	WEDGE SPACER 0.020"	P203,900.00

5	WORM WHEEL 30TEETH W/ GEAR	P62,800.00
<b>Total</b>		<b>P6,467,254.00</b>

**RESOLVED**, September 11, 2023 at 16<sup>th</sup> floor, Securities and Exchange Commission  
Headquarters (formerlyUCPB Building), Makati Avenue, Makati City.

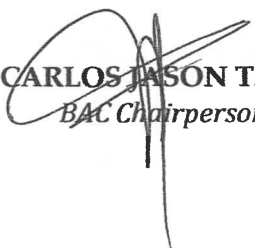
**BIDS AND AWARDS COMMITTEE I**

  
**WENNIE ROSE N. MADRONA**  
*Provisional Member*

  
**REY R. DELA CRUZ**  
*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]