



Coconut Industry Investment Fund – Granexport Manufacturing Corporation

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

**Recommending the Award of Contract for the Procurement of Sulfuric Acid for
Granexport Manufacturing Corporation**

Project Number: GMC-NP-2FB-2023-001 (PhilGEPS# 10015793)

WHEREAS, on July 3, 2023, the Bids and Awards Committee I (BAC) issued its Resolution No. GMC-2023-008B-BAC1-01 declaring the 2nd Failure of bidding for the Procurement of Sulfuric Acid due to non-receipt of bids;

WHEREAS, during the pre-procurement conference (held on August 9, 2023), the BAC adopted the recommendation of the Technical Working Group to proceed under Negotiated Procurement – Two Failed Biddings modality for the procurement of Sulfuric Acid for Granexport Manufacturing Corporation;

WHEREAS, the Approved Budget for the Contract (ABC) of the abovementioned project is Fourteen Million Two Hundred Thirty-Six Thousand Seven Hundred Fifty Pesos (P14,236,750.00);

WHEREAS, the BAC, through its Secretariat, advertised and published the Request for Quotation (GMC-NP-2FB-2023-001) for seven (7) calendar days from the date of its posting on August 11, 2023 on the following: (1) the PhilGEPS Web Portal (Reference Number 10015793); (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, Mc Mai (Cebu) Trading Corporation, Jedaric Chemicals and Mactan Rock;

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 18 August 2023 via Zoom through the link Meeting ID: 823 3325 3223 940933 and were attended by:

Name	Office
Nikka Larioque	Krypton International
Nelissa Wong	Mc Mai (Cebu) Trading Corporation

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 10015793-01), 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
Mc Mai (Cebu) Trading Corporation	12:32pm August 31, 2023

WHEREAS, on August 31, 2023 - the scheduled opening of quotations, representatives from the supplier attended the meeting, namely:

Supplier's Representative	Company
Nelissa Wong	Mc Mai (Cebu) Trading Corporation

Alvin Villar of Commission on Audit and Dexter Delica of Internal Audit Department also join the meeting.

WHEREAS, Mc Mai (Cebu) Trading Corporation, the lone Bidder, passed the preliminary examination of quotations;

WHEREAS, during the post-qualification of the submitted quotation on September 1-6, 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;

BAC Resolution Number GMC-NP-
2FB-2023-001-BAC1-01 for the
Procurement of Sulfuric Acid for
Granexport Manufacturing
Corporation dated September 6, 2023

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 Sulfuric Acid to:

Supplier	Quoted Amount
Mc Mai (Cebu) Trading Corporation	Php 12,942,500.00


RESOLVED, this September 6, 2023 at 16th floor, Securities and Exchange Commission Headquarters (formerly UCPB Building). Makati Avenue, Makati City.

BIDS AND AWARDS COMMITTEE I


ACE G. LUGATIMAN
Member


REY R. DELA CRUZ
Member


GABRIEL GASPAN
Vice Chairperson


CARLOS JASON T. SILVA
Member

AL MATTHEW P. UMALI
Chairperson