



Coconut Industry Investment Fund – Granexport Manufacturing Corporation (GRANEX)

Resolution Number: GMC-2023-009B-BAC4-01

Recommending the Award of Contract for the Procurement of Water Treatment Chemicals for Cooling Tower and Boiler

Project Number: GMC-2023-009B (PhilGEPS# 9846418)

WHEREAS, on May 17, 2023, the Bids and Awards Committee (BAC) issued its Resolution No. GMC-2023-009-BAC4-01 declaring the 1st failure of bidding for the Procurement of Water Treatment Chemicals for Cooling Tower and Boiler due to ineligibility of the bidders;

WHEREAS, during the pre-procurement conference (held on June 13, 2023), the BAC adopted the recommendation of the Technical Working Group to proceed with the 2nd Public Bidding for the Procurement of Water Treatment Chemicals for Cooling Tower and Boiler;

WHEREAS, the total approved Budget for the Contract (ABC) of the abovementioned project is Three Million Four Hundred Eighty-One Thousand Nine Hundred Sixty-One Pesos and 75/100 (**P3,481,961.75**);

WHEREAS, the Bids and Awards Committee, through its Secretariat, advertised and published the Invitation to Bid (GMC-2023-009B) for seven (7) calendar days from the date of its posting on June 14, 2023 on the following: (1) the PhilGEPS Web Portal (Reference Number **9846418**); (2) the Coconut Industry Investment Fund – Granexport Manufacturing Corporation website; and at the (3) conspicuous places at the premises of the Coconut Industry Investment Fund-Granexport-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 June 22, 2023 via Zoom through the link Meeting ID 856 9488 6262 020274 and were attended by the following;

Name	Office
Jonemie Pacarat	<i>Mactan Rock Industries Inc.</i>
Ariel Madrio	<i>Zi-GemIndustrial Services, Inc.</i>
Josephine	<i>Zi-GemIndustrial Services, Inc.</i>
Sonia Pagulayan	<i>Impact One Nation Industrial Corporation</i>

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
Mactan Rock Industries Inc.	8:23 AM July 4, 2023
Zi-Gem Industrial Services, Inc.	9:24 AM July 4, 2023
Impact One Nation Industrial Corporation	9:26 AM July 4, 2023

WHEREAS, on July 4, 2023 – the scheduled opening of bids, representatives from the bidders attended the meeting namely:

Bidder Representative	Company
Suceso Maceda, Jr	<i>Mactan Rock Industries Inc.</i>
Jonemie Pacarat	<i>Mactan Rock Industries Inc..</i>
Ariel Madrio	<i>Zi-GemIndustrial Services, Inc.</i>
Josephine	<i>Zi-GemIndustrial Services, Inc.</i>
Jenilyn Gregorio	<i>Impact One Nation Industrial Corporation</i>

Mary Grace Y. Vanzuela-Maceda of Commission on Audit and Dexter Delica of Internal Audit Department also attended the scheduled Bid opening;

WHEREAS, Mactan Rock Industries passed the preliminary examination of bids:

WHEREAS, on July 5, 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	Lot	ABC	Variance $\frac{(ABC-Bid Amount)}{ABC} \times 100\%$
Mactan Rock Industries Inc.	Php 591,429.36	1	Php 657,536.00	10.05%
	Php 289,286.10	2	Php 441,787.50	34.52%
	Php 160,714.50	3	Php 231,000.00	30.43%
	Php 40,318.08	4	Php 67,394.25	40.18%
	Php 47,037.76	5	Php 83,930.00	43.95%
	Php 739,286.70	6	Php 796,950.00	7.24%
	Php 424,818.24	7	Php 442,134.00	3.92%
	Php 666,089.94	8	Php 706,230.00	5.68%
	Php 54,746.50	9	Php 55,000.00	0.46%
Total	Php 3,013,727.18		Php 3,481,961.75	13.45%

WHEREAS, during the post qualification of bids on July 21, 2023 to July 25, 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:

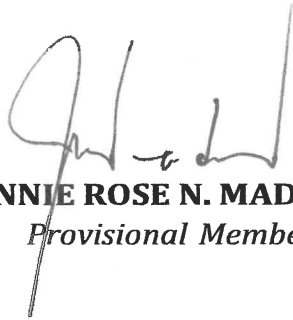
- a. To **DECLARE** as the Single Calculated and Responsive Bidder (S/LCRB) and to **AWARD** the Contract for the Procurement of Water Treatment Chemicals for Cooling Tower and Boiler to:

Bidder	Total Bid Amount
Mactan Rock Industries Inc.	Php 3,013,727.18

BAC Resolution Number GMC-2023-009B-BAC4-01
For the Procurement of Water Treatment Chemicals for
Cooling Tower and Boiler for Granexport
Manufacturing Corporation
dated July 25, 2023

RESOLVED, July 25, 2023 at 16th floor, Securities and Exchange
Commission (formerly UCPB Building), Makati Avenue, Makati City.

BIDS AND AWARDS COMMITTEE IV



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]